

**EAGLE MEDIA GROUP LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**EAGLE MEDIA GROUP LTD**  
**UNAUDITED ACCOUNTS**  
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**EAGLE MEDIA GROUP LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	Endrit Ferizoli
<b>Company Number</b>	13175423 (England and Wales)
<b>Registered Office</b>	86-90 Paul Street London England EC2A 4NE United Kingdom
<b>Accountants</b>	Ratnam & Co Ltd 203 Kilburn High Road London NW6 7HY

**EAGLE MEDIA GROUP LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	56,000	-
Cash at bank and in hand		234	121
		56,234	121
<b>Creditors: amounts falling due within one year</b>	5	(54,669)	(1,852)
<b>Net current assets/(liabilities)</b>		1,565	(1,731)
<b>Net assets/(liabilities)</b>		1,565	(1,731)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,564	(1,732)
<b>Shareholders' funds</b>		1,565	(1,731)

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 November 2023 and were signed on its behalf by

Endrit Ferizoli  
Director

Company Registration No. 13175423

**EAGLE MEDIA GROUP LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**1 Statutory information**

Eagle Media Group Ltd is a private company, limited by shares, registered in England and Wales, registration number 13175423. The registered office is 86-90 Paul Street, London, England, EC2A 4NE, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

2023	2022
£	£

**Amounts falling due within one year**

Other debtors	56,000	-
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**5 Creditors: amounts falling due within one year**

2023	2022
£	£

Taxes and social security	14,386	-
Other creditors	35,500	-
Loans from directors	283	1,352
Accruals	4,500	500
	54,669	1,852

**6 Transactions with related parties**

The total loan made advanced to Mr. Endrit Ferizoli, the company's sole director as of the yearend date, amounts to £56,000. the loan is repayable on demand and subject to interest at 3.0% per annum. The loan remains outstanding as of the balance sheet date.

**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

