

**ABOVE MEDIA LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 FEBRUARY 2021 TO 28 FEBRUARY 2022**

ABOVE MEDIA LTD
UNAUDITED ACCOUNTS
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ABOVE MEDIA LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 25 FEBRUARY 2021 TO 28 FEBRUARY 2022

| | |
|--------------------------|--|
| Director | Ibrahim Ahmed Abdulkarim |
| Company Number | 13227409 (England and Wales) |
| Registered Office | 98 RAMSEY STREET LONDON E2 6HU ENGLAND |
| Accountants | Wizz Accounting Ltd 128 City Road London EC1V 2NX |

ABOVE MEDIA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

| | Notes | 2022 £ |
|---|-------|-----------|
| Called up share capital not paid | | 100,000 |
| | | <hr/> |
| Net current assets | | - |
| | | <hr/> |
| Net assets | | 100,000 |
| | | <hr/> |
| Capital and reserves | | |
| Called up share capital | | 100,000 |
| | | <hr/> |
| Shareholders' funds | | 100,000 |
| | | <hr/> |

For the period ending 28 February 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 5 April 2023 and were signed on its behalf by

Ibrahim Ahmed Abdulkarim
Director

Company Registration No. 13227409

ABOVE MEDIA LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 25 FEBRUARY 2021 TO 28 FEBRUARY 2022

1 Statutory information

ABOVE MEDIA LTD is a private company, limited by shares, registered in England and Wales, registration number 13227409. The registered office is 98 RAMSEY STREET, LONDON, E2 6HU, ENGLAND.

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 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 Average number of employees

During the period the average number of employees was 0.

