

SELLWOOD MEDIA LIMITED

**Company Registration Number:
08781528 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

SELLWOOD MEDIA LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

SELLWOOD MEDIA LIMITED

Company Information

for the Period Ended 31 March 2019

Director: Darren Sellwood

Registered office: 43
Fawn Rise
Henfield
West Sussex
BN5 9EZ

Company Registration Number: 08781528 (England and Wales)

SELLWOOD MEDIA LIMITED

Balance sheet

As at 31 March 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	646	1,150
Current assets:	1,983	19,205
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,170)	(13,513)
Net current assets (liabilities):	(187)	5,692
Total assets less current liabilities:	459	6,842
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	459	6,842
Capital and reserves:	459	6,842

SELLWOOD MEDIA LIMITED

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2019

And Signed On Behalf Of The Board By:

Name: Darren Sellwood

Status: Director

The notes form part of these financial statements

SELLWOOD MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 1

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