

**JAMESON MEDIA LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2020**

**JAMESON MEDIA LIMITED**  
**UNAUDITED ACCOUNTS**  
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**JAMESON MEDIA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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<b>Directors</b>	J S Hele Kergozou de la Boessiere J H Kergozou de la Boessiere
<b>Company Number</b>	06424766 (England and Wales)
<b>Registered Office</b>	LILAC COTTAGE, THE STREET DRAYCOTT CHEDDAR SOMERSET BS27 3TH

**JAMESON MEDIA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2020**

	Notes	2020 £	2019 £
<b>Creditors: amounts falling due within one year</b>	4	(7,280)	(7,247)
<b>Net current liabilities</b>		(7,280)	(7,247)
<b>Net liabilities</b>		(7,280)	(7,247)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(7,380)	(7,347)
<b>Shareholders' funds</b>		(7,280)	(7,247)

For the year ending 30 April 2020 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 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 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 of Directors and authorised for issue on 31 January 2021 and were signed on its behalf by

J S Hele Kergozou de la Boessiere  
Director

Company Registration No. 06424766

**JAMESON MEDIA LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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**1 Statutory information**

Jameson Media Limited is a private company, limited by shares, registered in England and Wales, registration number 06424766. The registered office is LILAC COTTAGE, THE STREET, DRAYCOTT, CHEDDAR, SOMERSET, BS27 3TH.

**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 Creditors: amounts falling due within one year**

<b>2020</b>	<b>2019</b>
<b>£</b>	<b>£</b>

Loans from directors

7,280	7,247
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**5 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

