

KING MEDIA MANAGEMENT LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

KING MEDIA MANAGEMENT LIMITED

COMPANY INFORMATION

DIRECTOR	A Smatt
COMPANY SECRETARY	B Bloomfield
REGISTERED NUMBER	05787992
REGISTERED OFFICE	16 Wetherby Gardens London SW5 0JP

KING MEDIA MANAGEMENT LIMITED

CONTENTS

	Page
Balance Sheet	1
Notes to the Financial Statements	2

KING MEDIA MANAGEMENT LIMITED
REGISTERED NUMBER: 05787992

BALANCE SHEET
AS AT 31 DECEMBER 2021

	2021 £	2020 £
Called up share capital not paid	1	1
Current assets	82,261	76,611
Creditors: amounts falling due within one year	(862,113)	(468,946)
NET CURRENT LIABILITIES	(779,852)	(392,335)
Creditors: Amounts Falling Due After More Than One Year	(38,333)	(49,167)
NET LIABILITIES	(818,184)	(441,501)
CAPITAL AND RESERVES	(818,184)	(441,501)

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the Profit and Loss Account in accordance with the provisions applicable to the companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 8 December 2022.

A Smatt
Director

The notes on page 2 form part of these financial statements.

KING MEDIA MANAGEMENT LIMITED
REGISTERED NUMBER: 05787992

1. GENERAL INFORMATION

King Media Management Limited (Company number: 05787992), having its registered office at 16 Wetherby Gardens, London, SW5 0JP, is a private limited company incorporated in England and Wales.

2. EMPLOYEES

The average monthly number of employees, including the director, during the year was 1 (2020: 1).

3. COMMITMENTS UNDER OPERATING LEASES

At 31 December 2021 the Company had future minimum lease payments due under non-cancellable operating leases for each of the following periods:

	2021	<i>2020</i>
	£	£
Not later than 1 year	45,000	26,250
Later than 1 year and not later than 5 years	26,250	-
	<hr/> 71,250 <hr/>	<hr/> 26,250 <hr/>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.