

**CONSULTBIT MEDIA LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 31 MARCH 2021 TO 31 MARCH 2022**

CONSULTBIT MEDIA LTD
UNAUDITED ACCOUNTS
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CONSULTBIT MEDIA LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 31 MARCH 2021 TO 31 MARCH 2022

Director	Mr. Laurence Andrew Barea
Company Number	13305879 (England and Wales)
Registered Office	103 Elspeth Road London SW11 1DP England
Accountants	Sage Accounting Ltd 19 Lomond Close Tamworth Staffordshire United Kingdom B79 8ET

CONSULTBIT MEDIA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £
Fixed assets		
Tangible assets	4	278
Current assets		
Debtors	5	280
Cash at bank and in hand		36,746
		<u>37,026</u>
Creditors: amounts falling due within one year	6	(12,546)
Net current assets		<u>24,480</u>
Net assets		<u>24,758</u>
Capital and reserves		
Called up share capital	7	1
Profit and loss account		24,757
Shareholders' funds		<u><u>24,758</u></u>

For the period ending 31 March 2022 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 27 November 2022 and were signed on its behalf by

Mr. Laurence Andrew Barea
Director

Company Registration No. 13305879

CONSULTBIT MEDIA LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 31 MARCH 2021 TO 31 MARCH 2022

1 Statutory information

Consultbit Media Ltd is a private company, limited by shares, registered in England and Wales, registration number 13305879. The registered office is 103 Elspeth Road, London, SW11 1DP, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 3 years straight line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 31 March 2021	-
Additions	417
At 31 March 2022	417
Depreciation	
Charge for the period	139
At 31 March 2022	139
Net book value	
At 31 March 2022	278
5 Debtors	2022 £
Amounts falling due within one year	
VAT	280

CONSULTBIT MEDIA LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 31 MARCH 2021 TO 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022
	£
Taxes and social security	12,429
Loans from directors	117
	<hr/> 12,546 <hr/>
7 Share capital	2022
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	<hr/> 1 <hr/>
Shares issued during the period:	
1 Ordinary shares of £1 each	<hr/> 1 <hr/>
8 Average number of employees	
During the period the average number of employees was 1.	

