

# Warren International Media Limited

Registered Number  
06770598  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 December 2022

Warren International Media Limited

Company Information

for the year from 1 January 2022 to 31 December 2022

**Directors**

Miss R Jackson

Mr B Warren

**Registered Address**

67 Maidavale Crescent

Coventry

CV3 6GB

**Registered Number**

06770598 (England and Wales)

# Warren International Media Limited

## Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed Assets	1,226	1,794
Current Assets	359,016	504,421
Creditors amounts falling due within one year	(222,411)	(380,835)
Net current assets (liabilities)	136,605	123,586
Total assets less current liabilities	137,831	125,380
<b>Net assets (liabilities)</b>	137,831	125,380
<b>Capital and reserves</b>	137,831	125,380

The company is a private company limited by shares and registered in England and Wales. It 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **Average number of employees**

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 24 March 2023, and are signed on its behalf by:

Mr B Warren

**Director**

**Registered Company No. 06770598**

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.