

**LAVENDER MEDIA LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 28 APRIL 2021 TO 30 APRIL 2022**

**LAVENDER MEDIA LTD**  
**UNAUDITED ACCOUNTS**  
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**LAVENDER MEDIA LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 28 APRIL 2021 TO 30 APRIL 2022**

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<b>Director</b>	Mrs Kelly Rushton
<b>Company Number</b>	13364470 (England and Wales)
<b>Registered Office</b>	53 Moreton Drive Leigh Greater Manchester WN7 3NF

**LAVENDER MEDIA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	6,912
<b>Current assets</b>		
Cash at bank and in hand		7,035
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(3,571)
<b>Net current assets</b>		<u>3,464</u>
<b>Net assets</b>		<u>10,376</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		<u>10,375</u>
<b>Shareholders' funds</b>		<u><u>10,376</u></u>

For the period ending 30 April 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 her 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 26 January 2023 and were signed on its behalf by

Mrs Kelly Rushton  
Director

Company Registration No. 13364470

**LAVENDER MEDIA LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 28 APRIL 2021 TO 30 APRIL 2022**

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**1 Statutory information**

Lavender Media Ltd is a private company, limited by shares, registered in England and Wales, registration number 13364470. The registered office is 53 Moreton Drive, Leigh, Greater Manchester, WN7 3NF.

**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:

Fixtures & fittings	20% Straight Line
Computer equipment	33% Straight Line

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 28 April 2021	-	-	-
Additions	500	9,767	10,267
At 30 April 2022	500	9,767	10,267
<b>Depreciation</b>			
Charge for the period	100	3,255	3,355
At 30 April 2022	100	3,255	3,355
<b>Net book value</b>			
At 30 April 2022	400	6,512	6,912

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

	<b>2022</b>
	<b>£</b>
Taxes and social security	2,613
Loans from directors	945
Accruals	13
	3,571

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**6 Average number of employees**

During the period the average number of employees was 1.

