

# Multi Story Media Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2023

Richard Alsept Chartered Accountant  
16 Burlington Terrace  
Cardiff  
CF5 1GG

# Multi Story Media Limited

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# **Multi Story Media Limited**

## **Company Information**

<b>Directors</b>	Milciades Samuel Ortiz Mendoza Ms Jennifer Hartley
<b>Registered office</b>	28 Treganna Street Canton Cardiff CF11 8FN
<b>Accountants</b>	Richard Alsept Chartered Accountant 16 Burlington Terrace Cardiff CF5 1GG

**Multi Story Media Limited**  
**(Registration number: 8361205)**  
**Balance Sheet as at 31 January 2023**

	2023 £	2022 £
Fixed assets	89	134
Current assets	1,849	26,786
Creditors: Amounts falling due within one year	(730)	(28,373)
Net current assets/(liabilities)	1,119	(1,587)
Total assets less current liabilities	1,208	(1,453)
Accruals and deferred income	(300)	(300)
	908	(1,753)
Capital and reserves	908	(1,753)

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
28 Treganna Street  
Canton  
Cardiff  
CF11 8FN

These financial statements were authorised for issue by the Board on 12 May 2023.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

## 3 Related party transactions

### Transactions with directors

	At 1 February 2022 £	Repayments by director £	At 31 January 2023 £
<b>2023</b>			
<b>Ms Jennifer Hartley</b>			
Directors loan account, amount owed to the Director	28,373	(27,821)	552

**Multi Story Media Limited**  
**(Registration number: 8361205)**  
**Balance Sheet as at 31 January 2023**

	At 1 February 2021 £	Repayments by director £	At 31 January 2022 £
<b>2022</b>			
<b>Ms Jennifer Hartley</b>			
Directors loan account, amount owed to the Director	27,821	552	28,373

For the financial year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 12 May 2023 and signed on its behalf by:

.....  
Ms Jennifer Hartley  
Director

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.