

COMPANY REGISTRATION NUMBER: NI029827

Limitless Media Limited

Filleted Unaudited Financial Statements

31 December 2022

Limitless Media Limited
Statement of Financial Position
31 December 2022

	2022	2021
	£	£
Current assets	5,038	89,052
Creditors: amounts falling due within one year	—	88,080
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Net current assets	5,038	972
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Total assets less current liabilities	5,038	972
Creditors: amounts falling due after more than one year	19,400	19,400
Accruals and deferred income	400	400
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	(14,762)	(18,828)
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Capital and reserves	(14,762)	(18,828)
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Notes to the financial statements

1. Directors' advances, credits and guarantees

There were no advances, credits or guarantees given by the company on behalf of its directors for the year ended 31st December 2022 (2021: Nil).

For the year ending 31 December 2022 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 29 September 2023 , and are signed on behalf of the board by:

Mr J Hume

Director

Company registration number: NI029827

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is Office 8 Springgrowth House, Balliniska Road, Derry, BT48 0GG, Northern Ireland.

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.