

PLRS MEDIA LTD

**Company Registration Number:
07249146 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

PLRS MEDIA LTD

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PLRS MEDIA LTD

Company Information

for the Period Ended 30 April 2023

Registered office:

Grove Holdings
Grove Road
Little Clacton
Clacton-On-Sea
Essex
CO16 9NG

Company Registration Number:

07249146 (England and Wales)

PLRS MEDIA LTD

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	21,387	22,512
Current assets:	6,651	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	6,651	0
Total assets less current liabilities:	28,038	22,512
Creditors: amounts falling due after more than one year:	(53,416)	(56,005)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(25,378)	(33,493)
Capital and reserves:	(25,378)	(33,493)

PLRS MEDIA LTD

Balance sheet continued

For the year ending 30 April 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 January 2024

And Signed On Behalf Of The Board By:

Name: Julie Wiseman

Status: Director

The notes form part of these financial statements

PLRS MEDIA LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 0

PLRS MEDIA LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.