

**ROB DAWSON MEDIA LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**ROB DAWSON MEDIA LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**ROB DAWSON MEDIA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Robert Dawson
<b>Company Number</b>	10732534 (England and Wales)
<b>Registered Office</b>	34a Mauldeth Road Stockport SK4 3ND
<b>Accountants</b>	James Wheelan Accountancy Limited Minshull House 67 Wellington Road North Stockport Greater Manchester SK4 2LP

**ROB DAWSON MEDIA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	2023 £	2022 £
Current assets	14,815	16,840
Creditors: amounts falling due within one year	(338)	(32)
<b>Net current assets</b>	<u>14,477</u>	<u>16,808</u>
<b>Total assets less current liabilities</b>	<u>14,477</u>	<u>16,808</u>
<b>Net assets</b>	<u>14,477</u>	<u>16,808</u>
<b>Capital and reserves</b>	<u>14,477</u>	<u>16,808</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ROB DAWSON MEDIA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10732534. The registered office is 34a Mauldeth Road, Stockport, SK4 3ND.

**2 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 December 2023

Robert Dawson  
Director

Company Registration No. 10732534

