

CONVOY MEDIA LIMITED

**Company Registration Number:
05698868 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

CONVOY MEDIA LIMITED

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CONVOY MEDIA LIMITED

Company Information

for the Period Ended 29 February 2020

Registered office:

16
Essex Road
Dagenham
Essex
RM10 8ER

Company Registration Number:

05698868 (England and Wales)

CONVOY MEDIA LIMITED

Profit and Loss Account for the Period Ended 29 February 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	95,497	79,736
Other Income	0	0
Cost of Materials	(1,756)	(2,381)
Staff Costs	(69,848)	(64,323)
Depreciation and Writeoffs	(3,428)	(2,831)
Other charges	(22,604)	(15,436)
Tax on Profit	(493)	933
Profit or (Loss) for Period	(2,632)	(4,302)

CONVOY MEDIA LIMITED

Balance sheet

As at 29 February 2020

	<i>2020</i> £	<i>2019</i> £
Fixed Assets:	5,709	5,213
Current assets:	29,472	30,789
Creditors: amounts falling due within one year:	(9,943)	(7,132)
Net current assets (liabilities):	19,529	23,657
Total assets less current liabilities:	25,238	28,870
Creditors: amounts falling due after more than one year:	(0)	(1,000)
Total net assets (liabilities):	25,238	27,870
Capital and reserves:	25,238	27,870

CONVOY MEDIA LIMITED

Balance sheet continued

For the year ending 29 February 2020 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 24 August 2020

And Signed On Behalf Of The Board By:

Name: Paul Thomas

Status: Director

Name: Christopher Baisden

Status: Director

The notes form part of these financial statements

CONVOY MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 3

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Footnotes to the Financial Statements

for the Period Ended 29 February 2020

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.