

Company registration number 07615239 (England and Wales)

PROPAGANDA MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2022

PAGES FOR FILING WITH REGISTRAR

PROPAGANDA MANAGEMENT LIMITED

**CONTENTS
FOR THE YEAR ENDED 30 APRIL 2022**

	Page
Accountants' report	1
Balance sheet and notes to the financial statements	2 - 3

PROPAGANDA MANAGEMENT LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY
FINANCIAL STATEMENTS OF PROPAGANDA MANAGEMENT LIMITED FOR THE YEAR ENDED 30 APRIL 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Propaganda Management Limited for the year ended 30 April 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of Propaganda Management Limited, as a body, in accordance with the terms of our engagement letter dated 7 October 2021. Our work has been undertaken solely to prepare for your approval the financial statements of Propaganda Management Limited and state those matters that we have agreed to state to the board of directors of Propaganda Management Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Propaganda Management Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Propaganda Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Propaganda Management Limited. You consider that Propaganda Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Propaganda Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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Dales Evans & Co Limited
Chartered Accountants
88/90 Baker Street
London
W1U 6TQ

30 January 2023
Date

PROPAGANDA MANAGEMENT LIMITED

**BALANCE SHEET
AS AT 30 APRIL 2022**

	2022		2021	
	£	£	£	£
Fixed assets		247,383		246,257
Current assets	518,137		538,278	
Prepayments and accrued income	204,200		106,181	
Creditors: amounts falling due within one year	(40,883)		(75,436)	
Net current assets		681,454		569,023
Total assets less current liabilities		928,837		815,280
Accruals and deferred income		(5,607)		(8,268)
Net assets		<u>923,230</u>		<u>807,012</u>
Capital and reserves		<u>923,230</u>		<u>807,012</u>

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year Propaganda Management Limited loaned an additional £93,771 (2021: £58,387) to E Wilkinson. E Wilkinson made loan repayments of £132,023 (2021: £nil). As at 30 April 2022, E Wilkinson owed £36,529 (2021: £74,781) to Propaganda Management Limited. The loan was charged interest at 2% and is repayable on demand.

2 Employees

The average number of persons (including directors) employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	-	-

Propaganda Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is 88/90 Baker Street, London, W1U 6TQ.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

PROPAGANDA MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 January 2023

E Wilkinson
Director

Company Registration Number 07615239

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.