Registered number: 07732297

SEFTON MEDIA CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

Lesser & Co

Chartered Accountants & Business Advisors

147 Station Road
North Chingford
London
E4 6AG

Sefton Media Consulting Ltd
Unaudited Financial Statements
For The Year Ended 31 August 2022

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Sefton Media Consulting Ltd
Statement of Financial Position
As at 31 August 2022

Registered number: 07732297

	2022	2021
	£	£
Fixed assets	300	369
Current assets	16,035	18,803
Creditors: Amounts Falling Due Within One Year	(16,270)	(19,075)
NET CURRENT LIABILITIES	(235)	(272)
TOTAL ASSETS LESS CURRENT LIABILITIES	65	97
NET ASSETS	65	97
CAPITAL AND RESERVES	65	97

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 2)

2. **General Information**

Sefton Media Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07732297 . The registered office is 147 Station Road, North Chingford, London, E4 6AG.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Donaldson

Director
02/11/2022

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.