

EMBLEM MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

EMBLEM MEDIA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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EMBLEM MEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors	J Kraye R Potel A T Wogan
Company Number	07889982 (England and Wales)
Registered Office	Albany House Claremont Lane Esher Surrey KT10 9FQ
Accountants	Wellden Turnbull Limited Albany House Claremont Lane Esher Surrey KT10 9FQ

EMBLEM MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022 £	2021 £
Current assets	10,904	18,047
Creditors: amounts falling due within one year	(4,340)	(3,200)
Net current assets	6,564	14,847
Total assets less current liabilities	6,564	14,847
Creditors: amounts falling due after more than one year	(8,533)	(11,733)
Accruals and deferred income	(1,212)	(2,280)
(Net liabilities)/net assets	(3,181)	834
Capital and reserves	(3,181)	834

NOTES TO THE ACCOUNTS

1 Statutory information

Emblem Media Limited is a private company, limited by shares, registered in England and Wales, registration number 07889982. The registered office is Albany House, Claremont Lane, Esher, Surrey, KT10 9FQ.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 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 28 September 2023

J Krayner
Director

Company Registration No. 07889982

