

Registered number
08092881

SJW Media Sales Ltd

Filleted Accounts

30 June 2020

SJW Media Sales Ltd**Registered number:****08092881****Balance Sheet****as at 30 June 2020**

	2020	2019
	£	£
Fixed assets	19,579	19,772
Current assets	3,513	4,609
Creditors: amounts falling due within one year	(9,690)	(6,387)
Net current liabilities	(6,177)	(1,778)
Total assets less current liabilities	13,402	17,994
Net assets	13,402	17,994
 Capital and reserves	 13,402	 17,994
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 2nd Floor Commerce House North Street Martock TA12 6DH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

Mrs S J Wakelam

Director

Approved by the board on 6 April 2021

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.