

**HENDRIX MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

HENDRIX MEDIA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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HENDRIX MEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	Mrs Saima Hussain Mr Irfan Akram Mr Asif Muhammad
Company Number	08317831 (England and Wales)
Registered Office	Caswell House Caswell Science & Technolo Caswell Towcester Northamptonshire NN12 8EQ
Accountants	I Sumar & Co Suite 202 29-30 Horsefair Banbury Oxfordshire OX16 0BW

HENDRIX MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	756,231	424,733
Current assets	233,846	119,421
Creditors: amounts falling due within one year	(213,534)	(100,605)
Net current assets	20,312	18,816
Total assets less current liabilities	776,543	443,549
Accruals and deferred income	(180,500)	(180,000)
Net assets	596,043	263,549
Capital and reserves	596,043	263,549

NOTES TO THE ACCOUNTS

1 Statutory information

Hendrix Media Limited is a private company, limited by shares, registered in England and Wales, registration number 08317831. The registered office is Caswell House Caswell Science & Technology, Caswell, Towcester, Northamptonshire, NN12 8EQ.

2 Average number of employees

During the year the average number of employees was 4 (2020: 4).

For the year ending 31 December 2021 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 25 May 2022

Mrs Saima Hussain
Director

Company Registration No. 08317831

