

**PROMO CLOUD MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Promo Cloud Media Limited
Balance Sheet
As at 31 December 2021

Registered number: 08327411

	2021	2020
	£	£
Fixed assets	3,219	2,255
Current assets	646	1,237
Creditors: Amounts Falling Due Within One Year	(5,268)	(5,039)
NET CURRENT LIABILITIES	(4,622)	(3,802)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,403)	(1,547)
Accruals and deferred income	(480)	(480)
NET LIABILITIES	(1,883)	(2,027)
CAPITAL AND RESERVES	(1,883)	(2,027)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year amounted to 1 (2020: 1)

2. Ultimate Controlling Party

The company's ultimate controlling party is D Deen by virtue of his ownership of 100% of the issued share capital in the company.

3. General Information

Promo Cloud Media Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08327411 . The registered office is 14 Duddell Street, Lawley Village, Telford, Shropshire, TF4 2GL.

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 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 David Deen

Director

11 May 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.