

Company registration number: **08901137**

A To Z Media Management Limited
Unaudited Filleted Financial Statements for the
year ended
28 February 2021

A To Z Media Management Limited

Statement of Financial Position

28 February 2021

	2021	2020
	£	£
Fixed assets	177	13,944
Current assets	136,832	150,231
Creditors: amounts falling due within one year	(111,096)	(106,432)
Net current assets	25,736	43,799
Total assets less current liabilities	25,913	57,743
Accruals and deferred income	(5,026)	(74,966)
Net assets/(liabilities)	20,887	(17,223)
Capital and reserves	20,887	(17,223)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 45 St. Marys Road, Ealing, London, W5 5RG, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 7 (2020: 5).

For the year ending 28 February 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 October 2021, and are signed on behalf of the board by:

A Zainhom Hassan Aly

Director

Company registration number: 08901137

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.