

**Financial Statements for the Year Ended 31 March 2022**

**for**

**Helen Scott Media Ltd**

Paul Howley & Co Ltd  
Chartered Certified Accountants  
42 Pitt Street  
Barnsley  
South Yorkshire  
S70 1BB

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**for the year ended 31 March 2022**

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**Helen Scott Media Ltd (by shares)**

**Company Information**  
**for the year ended 31 March 2022**

**DIRECTOR:** Ms H G Scott

**SECRETARY:** N N Salmon

**REGISTERED OFFICE:** 42 Pitt street  
Barnsley  
South Yorkshire  
S70 1BB

**REGISTERED NUMBER:** 08940593 (England and Wales)

**ACCOUNTANTS:** Paul Howley & Co Ltd  
Chartered Certified Accountants  
42 Pitt Street  
Barnsley  
South Yorkshire  
S70 1BB

**Helen Scott Media Ltd (by shares) (Registered number: 08940593)**

**Balance Sheet**  
**31 March 2022**

	31.3.22		31.3.21	
	£	£	£	£
<b>FIXED ASSETS</b>		2,067		712
<b>CURRENT ASSETS</b>	105,762		83,497	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(5,329)</u>		<u>(1,501)</u>	
<b>NET CURRENT ASSETS</b>		<u>100,433</u>		<u>81,996</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		102,500		82,708
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>1,476</u>		<u>1,476</u>
<b>NET ASSETS</b>		<u>101,024</u>		<u>81,232</u>
<b>CAPITAL AND RESERVES</b>		<u>101,024</u>		<u>81,232</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 21 July 2022 and were signed by:

Ms H G Scott - Director

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.