

**DVC MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

DVC Media Limited
Balance Sheet
As At 31 March 2023

Registered number: 10663429

	2023	2022
	£	£
Current assets	20,882	8,675
Creditors: Amounts Falling Due Within One Year	(4,236)	(77)
NET CURRENT ASSETS	16,646	8,598
TOTAL ASSETS LESS CURRENT LIABILITIES	16,646	8,598
Accruals and deferred income	(858)	(690)
NET ASSETS	15,788	7,908
CAPITAL AND RESERVES	15,788	7,908

Notes

1. General Information

DVC Media Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10663429 . The registered office is 3 Royston Avenue, London, E4 9DE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 March 2023 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 her 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

Miss Danielle Carter-Loblack

Director

04/08/2023

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.