

ENLIGHTENED MEDIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

ENLIGHTENED MEDIA LIMITED
UNAUDITED ACCOUNTS
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ENLIGHTENED MEDIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

| | |
|--------------------------|--|
| Director | Deborah White |
| Company Number | 10967334 (England and Wales) |
| Registered Office | 15 Bowling Green Lane London EC1R 0BD England |
| Accountants | Finovium & Co 3a Callow Street London SW3 6BJ |

ENLIGHTENED MEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

| | Notes | 2021 £ | 2020 £ |
|-----------------------------|-------|------------|------------|
| Current assets | | | |
| Cash at bank and in hand | | 100 | 100 |
| Net current assets | | <u>100</u> | <u>100</u> |
| Net assets | | <u>100</u> | <u>100</u> |
| Capital and reserves | | | |
| Called up share capital | | <u>100</u> | <u>100</u> |
| Shareholders' funds | | <u>100</u> | <u>100</u> |

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 July 2022 and were signed on its behalf by

Deborah White
Director

Company Registration No. 10967334

ENLIGHTENED MEDIA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

Enlightened Media Limited is a private company, limited by shares, registered in England and Wales, registration number 10967334. The registered office is 15 Bowling Green Lane, London, EC1R 0BD, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2020: 0).

