

**WARNE MEDIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Warne Media Ltd
Balance Sheet
As at 31 December 2021

Registered number: 12379478

	2021	2020
	£	£
Fixed assets	1,707	1,370
Current assets	16,988	179
Creditors: Amounts Falling Due Within One Year	(9,989)	(760)
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NET CURRENT ASSETS (LIABILITIES)	6,999	(581)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	8,706	789
	<hr/>	<hr/>
Accruals and deferred income	-	(748)
	<hr/>	<hr/>
NET ASSETS	8,706	41
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	8,706	41
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Warne Media Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12379478 . The registered office is 12 Topaz Lane, Aylesbury, HP18 0ZP.

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 members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 Stephen Warne

Director

07/09/2022

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.