

# **DBM MEDIA LIMITED**

**Company Registration Number:  
07061943 (England and Wales)**

**Unaudited micro entity accounts for the year ended 21 January 2020**

## **Period of accounts**

**Start date: 22 January 2019**

**End date: 21 January 2020**

# **DBM MEDIA LIMITED**

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# DBM MEDIA LIMITED

## Company Information

for the Period Ended 21 January 2020

**Registered office:**

3a  
Ridgmount Gardens  
London  
WC1E 7AP

**Company Registration Number:**

07061943 (England and Wales)

# DBM MEDIA LIMITED

## Profit and Loss Account

for the Period Ended 21 January 2020

	<i><b>2020</b></i>	<i><b>2019</b></i>
	<i><b>£</b></i>	<i><b>£</b></i>
Turnover	<b>98,930</b>	27,000
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 0 )
Staff Costs	<b>( 32,600 )</b>	( 5,000 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 7,014 )</b>	( 7,186 )
Tax on Profit	<b>( 11,270 )</b>	( 2,815 )
Profit or (Loss) for Period	<b>48,046</b>	11,999

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>0</b>	0
Current assets:	<b>22,386</b>	23,440
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 4,040 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>18,346</b>	23,440
Total assets less current liabilities:	<b>18,346</b>	23,440
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 11,270 )</b>	( 2,815 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>7,076</b>	20,625
<b>Capital and reserves:</b>	<b>7,076</b>	20,625

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## **DBM MEDIA LIMITED**

### **Balance sheet continued**

For the year ending 21 January 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

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**This report was approved by the board of directors on 24 August 2020**  
**And Signed On Behalf Of The Board By:**

Name: Jonathan Miller  
Status: Director



# **DBM MEDIA LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 21 January 2020**

### **1. Employee Information**

Average number of employees: 1

# **DBM MEDIA LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 21 January 2020**

### **2. Off balance sheet disclosure**

No

