

LOADSPEAR MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024

Lakeview Southern Limited
Chartered Accountants
2 Lakeview Stables
Lower St. Clere
Kemsing
Sevenoaks
Kent
TN15 6NL

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FOR THE YEAR ENDED 30 APRIL 2024

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BALANCE SHEET
30 APRIL 2024

	30.4.24		30.4.23	
	£	£	£	£
FIXED ASSETS		18,489		21,900
CURRENT ASSETS	38,689		44,492	
CREDITORS				
Amounts falling due within one year	(48,537)		(52,879)	
NET CURRENT LIABILITIES		(9,848)		(8,387)
TOTAL ASSETS LESS CURRENT LIABILITIES		8,641		13,513
CREDITORS				
Amounts falling due after more than one year		8,034		12,917
NET ASSETS		607		596
CAPITAL AND RESERVES		607		596

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Loadspear Media Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05428607

Registered office: 2 Lakeview Stables
Lower St Clere
Kemsing
Sevenoaks
Kent
TN15 6NL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2023 - 2) .

BALANCE SHEET - continued
30 APRIL 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors and authorised for issue on 6 November 2024 and were signed on its behalf by:

M Cantwell - Director

S L Medway - Director