

**THOSE MEDIA GUYS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024**

THOSE MEDIA GUYS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

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**THOSE MEDIA GUYS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2024**

Director	Colin S. M. Perry
Company Number	SC281734 (Scotland)
Registered Office	THOSE MEDIA GUYS LTD 61A NORTH CASTLE STREET EDINBURGH EH2 3LJ
Accountants	Fife Accounting Services Limited 36 Riverside Way Leven Fife KY8 4FH

THOSE MEDIA GUYS LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Those Media Guys Limited (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 May 2024.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 31 May 2024. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Fife Accounting Services Limited

36 Riverside Way
Leven
Fife
KY8 4FH

28 January 2025

THOSE MEDIA GUYS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2024

	2024	2023
	£	£
Fixed assets	-	39
Creditors: amounts falling due within one year	(7,928)	(7,928)
Net current liabilities	(7,928)	(7,928)
Total assets less current liabilities	(7,928)	(7,889)
Net liabilities	(7,928)	(7,889)
Capital and reserves	(7,928)	(7,889)

NOTES TO THE ACCOUNTS

1 Statutory information

Those Media Guys Limited is a private company, limited by shares, registered in Scotland, registration number SC281734. The registered office is THOSE MEDIA GUYS LTD, 61A NORTH CASTLE STREET, EDINBURGH, EH2 3LJ.

2 Director's advances, credit and guarantees

A total balance of £7,928 of a loan made to the company by the director is repayable on demand, no interest was charged.

3 Average number of employees

During the year the average number of employees was 1 (2023: 1).

For the year ending 31 May 2024 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 his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 January 2025

Colin S. M. Perry
Director

Company Registration No. SC281734