

JARROLD MEDIA LTD

**Company Registration Number:
07828271 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

(Dormant)

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

JARROLD MEDIA LTD

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JARROLD MEDIA LTD

Company Information

for the Period Ended 31 October 2019

Registered office: Broomhill House
Broomhill
Broomhill
Wimborne
Dorset
BH21 7AR

Company Registration Number: 07828271 (England and Wales)

JARROLD MEDIA LTD

Profit and Loss Account

for the Period Ended 31 October 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

JARROLD MEDIA LTD

Balance sheet

As at 31 October 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Current assets:	57,048	57,048
Creditors: amounts falling due within one year:	(1,477)	(1,477)
Net current assets (liabilities):	55,571	55,571
Total assets less current liabilities:	55,571	55,571
Creditors: amounts falling due after more than one year:	(62,438)	(62,438)

Capital and reserves:

(6,867)	(6,867)
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JARROLD MEDIA LTD

Balance sheet continued

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.

For the year ending 31 October 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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This report was approved by the board of directors on 31 July 2020

And Signed On Behalf Of The Board By:

Name: Charles Jarrold

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 October 2019

2. Off balance sheet disclosure

No

