

Registered Number 09001363

2WEBMEDIA LIMITED

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	Notes	2020	2019
		£	£
Fixed Assets		28,463	211,437
Current Assets		140,802	3,218
Creditors: amounts falling due within one year		(38,308)	(180,063)
Net current assets (liabilities)		<u>102,494</u>	<u>(176,845)</u>
Total assets less current liabilities		<u>130,957</u>	<u>34,592</u>
Total net assets (liabilities)		<u>130,957</u>	<u>34,592</u>
Capital and reserves		<u>130,957</u>	<u>34,592</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 8 June 2020

And signed on their behalf by:

J Wright, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020

1 Employees

	2020	2019
Average number of employees during the period	2	2