

TRAINSTORM MEDIA LIMITED

**Company Registration Number:
08432065 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

TRAINSTORM MEDIA LIMITED

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TRAINSTORM MEDIA LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

28
Church Street
Heckmondwike
West Yorkshire
WF16 0AX

Company Registration Number:

08432065 (England and Wales)

TRAINSTORM MEDIA LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Cost of Materials	(6,640)	-
Staff Costs	(9,910)	-
Depreciation and Writeoffs	(0)	-
Other charges	(142)	-
Profit or (Loss) for Period	(16,692)	-

TRAINSTORM MEDIA LIMITED

Balance sheet

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As at 31 March 2020

2020 2019

	£	£
Called up share capital not paid:	0	
Fixed Assets:	200	
Current assets:	0	
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	0	
Total assets less current liabilities:	200	
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	200	0
Capital and reserves:	200	0

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Balance sheet continued

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 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.

This report was approved by the board of directors on 29 October 2020

And Signed On Behalf Of The Board By: _____

Name: Chris Gray

Status: Director

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Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

TRAINSTORM MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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