

Company Registration Number 07633062 (England and Wales)

UNDERBELLY MEDIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021
PAGES FOR FILING WITH REGISTRAR

UNDERBELLY MEDIA LTD

BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Fixed assets		841		2,837
Current assets	13,253		14,951	
Prepayments and accrued income	802		222	
Creditors: amounts falling due within one year	(10,403)		(10,165)	
Net current assets		3,652		5,008
Total assets less current liabilities		4,493		7,845
Net assets		4,493		7,845
Capital and reserves		4,493		7,845

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

UNDERBELLY MEDIA LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2021

Underbelly Media Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 4th Floor, 4 Tabernacle Street, London, EC2A 4LU.

For the year ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 7 February 2022

A Colver
Director

Company Registration Number 07633062

