Company Registration Number: 07828271 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2021 (Dormant)

**Period of accounts** 

Start date: 01 November 2020

End date: 31 October 2021

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for the Period Ended 31 October 2021

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## **Company Information**

for the Period Ended 31 October 2021

**Registered office:** Broomhill House

Broomhill Broomhill Wimborne Dorset BH21 7AR

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

## JARROLD MEDIA LTD

#### **Balance sheet**

#### As at 31 October 2021

	2021 €	2020 £
Current assets:	57,048	57,048
Creditors: amounts falling due within one year:		(1,477)
Net current assets (liabilities):	57,048	55,571
Total assets less current liabilities:	57,048	55,571
Creditors: amounts falling due after more than one year:	( <b>63,915</b> )	(62,438
Total net assets (liabilities):	(6,867)	( 6,867 )
Capital and reserves:	(6,867)	(6,867)

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### JARROLD MEDIA LTD

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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 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 July 2022 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 2021

## 1. Employee Information

Average number of employees: 0

## JARROLD MEDIA LTD

#### **Footnotes to the Financial Statements**

for the Period Ended 31 October 2021

#### 2. Off balance sheet disclosure

No

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