

**DATA MEDIA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**DATA MEDIA LTD
UNAUDITED ACCOUNTS
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**DATA MEDIA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Director	GUIDO ASCHERI
Company Number	08282159 (England and Wales)
Registered Office	26-28 HAMMERSMITH GROVE OMEGA SUITE 410 HAMMERSMITH LONDON W6 7BA United Kingdom

DATA MEDIA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		1,000	1,000
Net current assets		<u>1,000</u>	<u>1,000</u>
Net assets		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	4	<u>1,000</u>	<u>1,000</u>
Shareholders' funds		<u>1,000</u>	<u>1,000</u>

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 July 2022 and were signed on its behalf by

GUIDO ASCHERI
Director

Company Registration No. 08282159

DATA MEDIA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

DATA MEDIA LTD is a private company, limited by shares, registered in England and Wales, registration number 08282159. The registered office is 26-28 HAMMERSMITH GROVE, OMEGA SUITE 410, HAMMERSMITH, LONDON, W6 7BA, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

