Registered number: 08057901

LEAD MEDIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

High Royd Business Services Limited
BBIC
Innovation Way
Barnsley
South Yorkshire
S75 1JL

Lead Media Ltd
Balance Sheet
As At 30 November 2022

Registered number: 08057901

	30 November 2022	30 November 2021
	£	£
Current assets	1,133	15,106
Creditors: Amounts Falling Due Within One Year	(10,518)	(14,341)
NET CURRENT ASSETS (LIABILITIES)	(9,385)	765
TOTAL ASSETS LESS CURRENT LIABILITIES	(9,385)	765
NET (LIABILITIES)/ASSETS	(9,385)	765
CAPITAL AND RESERVES	(9,385)	765

Notes

1. **General Information**

Lead Media Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08057901 . The registered office is 1 Victoria Close, Willand, Cullompton, EX15 2PD.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 December 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2022
	£	£	£	£	£
Mr S Firkins	14,782	-	14,782	-	-

The loan has been repaid in full and interest was charged at the HMRC official interest rate.

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr S Firkins

Director

23/08/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.