

Registered number
08658317

HinkyPunk Media Limited

Filleted Accounts

31 August 2022

HinkyPunk Media Limited**Registered number: 08658317****Balance Sheet****as at 31 August 2022**

	2022	2021
	£	£
Current assets	7,742	22,764
Creditors: amounts falling due within one year	(7,597)	(15,263)
Net current assets	145	7,501
Total assets less current liabilities	145	7,501
Creditors: amounts falling due after more than one year	(5,500)	(7,500)
Accruals and deferred income	(13)	-
Net (liabilities)/assets	(5,368)	1
Capital and reserves	(5,368)	1
	Number	Number
Average number of employees	1	1

During the year the company made an advance of £0 (2021: £0) to Mr Manjit Mann , Director. The outstanding amount of £1,972 was cleared at the balance sheet date.

The company is a private company limited by shares and incorporated in England. Its registered office is 160 Castle Road, Northolt, Middlesex, UB5 4SG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Manjit Mann

Director

Approved by the board on 16 May 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.