

PALLADIAN MEDIA LIMITED

Registered Number
10854708
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2025

PALLADIAN MEDIA LIMITED

Company Information for the year from 1 August 2024 to 31 July 2025

Directors

HAY, Benjamin David

LIVEY, Matthew Simon

PASQUINI, Alex Harry

Registered Address

C/O The Accounting Equation First Floor Front Office

13-14 Market Place

Penzance

TR18 2JB

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10854708 (England and Wales)

PALLADIAN MEDIA LIMITED

Balance Sheet as at 31 July 2025

	2025 £	2024 £
Fixed Assets	46,682	28,554
Current Assets	130,435	124,595
Creditors amounts falling due within one year	(42,735)	(59,953)
Net current assets (liabilities)	87,700	64,642
Total assets less current liabilities	134,382	93,196
Net assets (liabilities)	134,382	93,196
Capital and reserves	134,382	93,196

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Average number of employees

The average number of persons employed by the company in the period was 5 (previous period: 3).

The financial statements were approved and authorised for issue by the Board of Directors on 31 October 2025, and are signed on its behalf by:

HAY, Benjamin David
Director

LIVEY, Matthew Simon
Director

PASQUINI, Alex Harry
Director

Registered Company No. 10854708

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.