

**NEW LEVEL MEDIA HOUSE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 1 MARCH 2023 TO 31 DECEMBER 2023**

**NEW LEVEL MEDIA HOUSE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**NEW LEVEL MEDIA HOUSE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 MARCH 2023 TO 31 DECEMBER 2023**

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|                          |                                                                                                     |
|--------------------------|-----------------------------------------------------------------------------------------------------|
| <b>Director</b>          | Adam Zegoeki                                                                                        |
| <b>Company Number</b>    | 13923708 (England and Wales)                                                                        |
| <b>Registered Office</b> | UNIT 2, BATLEY BUSINESS PARK<br>TECHNOLOGY DRIVE<br>BATLEY<br>WEST YORKSHIRE<br>WF17 6ER<br>ENGLAND |

**NEW LEVEL MEDIA HOUSE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2023**

|                                                       | Notes | 31/12/2023<br>£ | 28/02/2023<br>£ |
|-------------------------------------------------------|-------|-----------------|-----------------|
| <b>Current assets</b>                                 |       |                 |                 |
| Debtors                                               | 4     | 50,000          | -               |
| Cash at bank and in hand                              |       | 10,777          | 23,891          |
|                                                       |       | <u>60,777</u>   | <u>23,891</u>   |
| <b>Creditors: amounts falling due within one year</b> | 5     | (27,025)        | (3,764)         |
| <b>Net current assets</b>                             |       | <u>33,752</u>   | <u>20,127</u>   |
| <b>Net assets</b>                                     |       | <u>33,752</u>   | <u>20,127</u>   |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Called up share capital                               |       | 1               | 1               |
| Share premium                                         |       | 19,999          | 19,999          |
| Profit and loss account                               |       | 13,752          | 127             |
| <b>Shareholders' funds</b>                            |       | <u>33,752</u>   | <u>20,127</u>   |

For the period ending 31 December 2023 the company 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 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 23 January 2024 and were signed on its behalf by

Adam Zegocki  
Director

Company Registration No. 13923708

**NEW LEVEL MEDIA HOUSE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 MARCH 2023 TO 31 DECEMBER 2023**

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**1 Statutory information**

New Level Media House Limited is a private company, limited by shares, registered in England and Wales, registration number 13923708. The registered office is UNIT 2, BATLEY BUSINESS PARK, TECHNOLOGY DRIVE, BATLEY, WEST YORKSHIRE, WF17 6ER, ENGLAND.

**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 period, 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.

| <b>4 Debtors</b>                                        | <b>31/12/2023</b> | <b>28/02/2023</b> |
|---------------------------------------------------------|-------------------|-------------------|
|                                                         | <b>£</b>          | <b>£</b>          |
| <b>Amounts falling due after more than one year</b>     |                   |                   |
| Trade debtors                                           | 50,000            | -                 |
|                                                         | <hr/>             | <hr/>             |
| <b>5 Creditors: amounts falling due within one year</b> | <b>31/12/2023</b> | <b>28/02/2023</b> |
|                                                         | <b>£</b>          | <b>£</b>          |
| Taxes and social security                               | 3,573             | -                 |
| Other creditors                                         | 23,452            | 3,764             |
|                                                         | <hr/>             | <hr/>             |
|                                                         | 27,025            | 3,764             |
|                                                         | <hr/>             | <hr/>             |

**6 Average number of employees**

During the period the average number of employees was 0 (28/02/2023: 0).

