

NEW LEVEL MEDIA HOUSE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2024 TO 28 FEBRUARY 2025

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UNAUDITED ACCOUNTS
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NEW LEVEL MEDIA HOUSE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JANUARY 2024 TO 28 FEBRUARY 2025

Director	Adam Zegoeki
Company Number	13923708 (England and Wales)
Registered Office	UNIT 2, BATLEY BUSINESS PARK TECHNOLOGY DRIVE BATLEY WEST YORKSHIRE WF17 6ER ENGLAND

NEW LEVEL MEDIA HOUSE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2025

	Notes	2025 £	2023 £
Current assets			
Debtors	4	33,752	50,000
Cash at bank and in hand		2,224	10,777
		<u>35,976</u>	<u>60,777</u>
Creditors: amounts falling due within one year	5	-	(27,025)
Net current assets		<u>35,976</u>	<u>33,752</u>
Net assets		<u>35,976</u>	<u>33,752</u>
Capital and reserves			
Called up share capital		1	1
Share premium		32,999	32,999
Profit and loss account		2,976	752
Shareholders' funds		<u>35,976</u>	<u>33,752</u>

For the period ending 28 February 2025 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 3 April 2025 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 JANUARY 2024 TO 28 FEBRUARY 2025

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.

4 Debtors

2025	2023
£	£

Amounts falling due after more than one year

Trade debtors	33,752	50,000
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5 Creditors: amounts falling due within one year

2025	2023
£	£

Other creditors	-	27,025
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6 Average number of employees

During the period the average number of employees was 1 (2023: 1).

