

GOLDWIN MEDIA LIMITED

**Company Registration Number:
15096708 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2025

Period of accounts

Start date: 01 September 2024

End date: 31 August 2025

GOLDWIN MEDIA LIMITED

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GOLDWIN MEDIA LIMITED

Company Information

for the Period Ended 31 August 2025

Registered office:

2
Park Road
Oxted
England
RH8 0AL

Company Registration Number:

15096708 (England and Wales)

GOLDWIN MEDIA LIMITED

Balance sheet

As at 31 August 2025

	2025 £	2024 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	207,113	164,846
Prepayments and accrued income:	0	0
Net current assets (liabilities):	207,113	164,846
Total assets less current liabilities:	207,113	164,846
Creditors: amounts falling due after more than one year:	(58,210)	(61,269)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	148,903	103,577
Capital and reserves:	148,903	103,577

GOLDWIN MEDIA LIMITED

Balance sheet continued

For the year ending 31 August 2025 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 February 2026

And Signed On Behalf Of The Board By:

Name: James Goldwin

Status: Director

The notes form part of these financial statements

GOLDWIN MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2025

1. Employee Information

Average number of employees: 1

GOLDWIN MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2025

2. Off balance sheet disclosure

No

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.