

**JGP MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 6 AUGUST 2025**

JGP Media Limited
Balance Sheet
As At 6 August 2025

Registered number: SC346708

	2025	2024
	£	£
Fixed assets	1,084	181
Current assets	77,255	101,234
Creditors: Amounts Falling Due Within One Year	(22,696)	(32,535)
NET CURRENT ASSETS	54,559	68,699
TOTAL ASSETS LESS CURRENT LIABILITIES	55,643	68,880
Accruals and deferred income	(1,425)	(1,425)
NET ASSETS	54,218	67,455
CAPITAL AND RESERVES	54,218	67,455

Notes

1. General Information

JGP Media Limited is a private company, limited by shares, incorporated in Scotland, registered number SC346708 . The registered office is 4 Low Quarry Gardens, Hamilton, South Lanarkshire, ML3 6RH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 6 August 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

On behalf of the board

G Paterson
Director
06/05/2026

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.