AIR REEL MEDIA LTD

Company Registration Number:
SC433713 (Scotland)

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

AIR REEL MEDIA LTD

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AIR REEL MEDIA LTD

Company Information

for the Period Ended 31 March 2020

Registered office:	6 Kingfisher Place Dunfermline Fife KY11 8JJ
Company Registration Number:	SC433713 (Scotland)

AIR REEL MEDIA LTD

Balance sheet

As at 31 March 2020

	2020	*17 months to 31 Mar 2019*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**7,693**	9,616
Current assets:	**0**	918
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(7,406)**	(9,534)
Net current assets (liabilities):	**(7,406)**	(8,616)
Total assets less current liabilities:	**287**	1,000
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(704)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**287**	296
Capital and reserves:	**287**	296

Balance sheet continued

For the year ending 31 March 2020 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 26 December 2020
And Signed On Behalf Of The Board By:

Name: Jonathan Michael Anderson
Status: Director

The notes form part of these financial statements

AIR REEL MEDIA LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

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.