

**52ND MEDIA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

52ND MEDIA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

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52ND MEDIA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Director	Munira KAGALWALA
Company Number	11260010 (England and Wales)
Registered Office	4th Floor 18, St. Cross Street Holborn London EC1N 8UN United Kingdom
Accountants	Kimti and Co-Accountants 5 Ruislip Road Greenford Middlesex UB6 9QD

52ND MEDIA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	2024	2023
	£	£
Fixed assets	2,448	3,060
Current assets	51,179	43,595
Prepayments and accrued income	8,000	8,500
Creditors: amounts falling due within one year	(22,238)	(13,013)
Net current assets	36,941	39,082
Total assets less current liabilities	39,389	42,142
Creditors: amounts falling due after more than one year	(26,800)	(31,300)
Net assets	12,589	10,842
Capital and reserves	12,589	10,842

NOTES TO THE ACCOUNTS

1 Statutory information

52ND MEDIA LTD is a private company, limited by shares, registered in England and Wales, registration number 11260010. The registered office is 4th Floor 18, St. Cross Street, Holborn, London, EC1N 8UN, United Kingdom.

2 Average number of employees

During the year the average number of employees was 5 (2023: 3).

For the year ending 31 March 2024 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 December 2024

Munira KAGALWALA
 Director

Company Registration No. 11260010

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.