

ERIS MEDIA SOLUTIONS LIMITED

**Company Registration Number:
10605270 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ERIS MEDIA SOLUTIONS LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2023

Balance sheet

Notes

ERIS MEDIA SOLUTIONS LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	20,955	27,546
Investments:		0	0
Total fixed assets:		<u>20,955</u>	<u>27,546</u>
Current assets			
Stocks:		0	0
Debtors:		469,229	761,021
Cash at bank and in hand:		598,022	253,346
Investments:		0	0
Total current assets:		<u>1,067,251</u>	<u>1,014,367</u>
Creditors: amounts falling due within one year:		(862,267)	(462,576)
Net current assets (liabilities):		<u>204,984</u>	<u>551,791</u>
Total assets less current liabilities:		225,939	579,337
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>225,939</u>	<u>579,337</u>
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	
Profit and loss account:		225,839	579,237
Shareholders funds:		<u>225,939</u>	<u>579,337</u>

The notes form part of these financial statements

ERIS MEDIA SOLUTIONS LIMITED

Balance sheet statements

For the year ending 31 March 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 05 December 2023
and signed on behalf of the board by:**

Name: Timothy Wilson
Status: Director

The notes form part of these financial statements

ERIS MEDIA SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ERIS MEDIA SOLUTIONS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	2023	2022
Average number of employees during the period	10	6

ERIS MEDIA SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	43,158
Additions	7,118
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2023	<u>50,276</u>
Depreciation	
At 01 April 2022	15,612
Charge for year	13,709
On disposals	0
Other adjustments	0
At 31 March 2023	<u>29,321</u>
Net book value	
At 31 March 2023	<u>20,955</u>
At 31 March 2022	<u>27,546</u>

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.