

**SHELL SHOCK MEDIA CIC
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

**SHELL SHOCK MEDIA CIC
INCOME STATEMENT
FOR THE YEAR ENDED 31 OCTOBER 2021**

	2021
	£
Turnover	18,326
Other charges	(20,462)
Loss	<u>(2,136)</u>

SHELL SHOCK MEDIA CIC
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	2021
	£
Current assets	8,084
Creditors: amounts falling due within one year	(10,220)
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Net current liabilities	(2,136)
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Total assets less current liabilities	(2,136)
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Net liabilities	(2,136)
	<hr/> <hr/>
Capital and reserves	(2,136)
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NOTES TO THE ACCOUNTS

1 Statutory information

Shell Shock Media CIC is a private company, limited by shares, registered in England and Wales, registration number 10990530. The registered office is 95 Seaside Road, Eastbourne, East Sussex, BN21 3PL.

2 Average number of employees

During the year the average number of employees was 0.

For the year ending 31 October 2021 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 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 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.

Approved by the board on 10 November 2021

R N Gearing
Director

Company Registration No. 10990530

**SHELL SHOCK MEDIA CIC
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 OCTOBER 2021**

This schedule does not form part of the statutory accounts.

	2021
	£
Turnover	
Sales	18,326
Other	
Bank charges	98
Accountancy fees	720
Advertising and PR	516
Other direct costs	19,128
	<u>20,462</u>
Loss on ordinary activities before taxation	<u><u>(2,136)</u></u>