Registered number: 02638287

NEW MARKETS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

New Markets Limited Balance Sheet As at 31 December 2021

Registered number: 02638287

	2021	2020
	£	£
Fixed assets	211	281
Current assets	71,031	40,570
Prepayments and accrued income	245	226
Creditors: Amounts Falling Due Within One Year	(52,433)	(27,033)
NET CURRENT ASSETS	18,843	13,763
TOTAL ASSETS LESS CURRENT LIABILITIES	19,054	14,044
Accruals and deferred income	(640)	(620)
NET ASSETS	18,414	13,424
CAPITAL AND RESERVES	18,414	13,424

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors is a loan of £2,186 to the director Mr D Berry.

The above loan is unsecured, interest free and repayable on demand.

3. General Information

New Markets Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02638287 . The registered office is Basepoint Business Centre Oakfield Close, Tewkesbury Business Park, Tewkesbury, GL20 8SD.

New Markets Limited Balance Sheet (continued) As at 31 December 2021

For the year ending 31 December 2021 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

Mr Duncan Berry

Director

12/07/2022

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