**Trinity Mirror Huddersfield Limited** 

Registration number 5286931

**Annual Report and Financial Statements** 

52 weeks ended 27 December 2020

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# Trinity Mirror Huddersfield Limited (Registration number 5286931)

## Directors' report

The directors present their annual report and the unaudited financial statements for the 52 weeks ended 27 December 2020.

### Principal activity

The company is non trading.

#### Results, review of developments and future prospects

The company has not traded during the period and has therefore made neither a profit nor a loss nor any other recognised gain or loss, in the period or the prior period. It is not envisaged that the company will commence trading in the next period.

#### **Directors**

The directors who served during the period were:

Jim Mullen

Simon Fuller

Reach Directors Limited

During the period, the company has maintained adequate cover for its directors and officers under a directors' and officers' liability insurance policy.

The secretary of the company is Reach Secretaries Limited.

The registered office of the company is One Canada Square, Canary Wharf, London, E14 5AP.

#### Directors' responsibilities statement

The directors are responsible for preparing the annual report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial period. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law), including FRS 101 "Reduced Disclosure Framework". Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board and signed by order of the board

Reach Secretaries Limited 23 September 2021

# Trinity Mirror Huddersfield Limited (Registration number 5286931)

# Balance sheet at 27 December 2020

Notes	27 December 2020	29 December 2019 £'000
Notes	£ 000	2 000
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	(19,018)	(19,018)
	(19,018)	(19,018)
	(10.018)	(10.018)
	(19,018)	(19,018)
	-	-
	(19,018)	(19,018)
	(19,018)	(19,018)
	Notes 4	2020 Notes £'000

The company has been dormant throughout the period and members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006. Accordingly, the company is entitled to the exemption from audit under Section 480 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements were approved by the Board of Directors on 23 September 2021.

The report was approved by the board and signed on its behalf by

Simon Fuller

Reach Directors Limited

# Trinity Mirror Huddersfield Limited (Registration number 5286931)

## Notes to the financial statements for the 52 weeks ended 27 December 2020

#### 1. Accounting policies

The accounting policies have all been applied consistently throughout the period and the preceding period. The financial statements are prepared in accordance with applicable law and United Kingdom Accounting Standards. The particular accounting policies adopted are described below.

#### **Accounting convention**

The financial statements are prepared under the historical cost convention.

### Intangible fixed assets

Intangible fixed assets are stated at cost less any provision for impairment or amortisation.

#### Financial instruments

Financial assets and financial liabilities are recognised in the company balance sheet when the company becomes a party to the contractual provisions of the instrument.

#### Other financial liabilities

Other financial liabilities, including borrowings, are initially measured at fair value, net of transaction costs.

#### 2. Profit and loss account

The company has not traded in the period or prior period and, accordingly, it has made neither a profit nor a loss. No profit and loss account has therefore been prepared.

### 3. Information regarding directors and employees

The staff costs of the employees of the company are borne and not recharged by another group company. The directors received no remuneration in respect of services to the company in the period or prior period.

### 4. Intangible fixed assets

	Publishing rights, titles £'000
Cost At 29 December 2019 and 27 December 2020	28,000
Amortisation At 29 December 2019 and 27 December 2020	(28,000)
Net book value At 29 December 2019 and 27 December 2020	

## 5. Ultimate parent company and immediate parent undertaking

In the opinion of the directors, the company's ultimate parent company and controlling entity at period end was Reach plc, company number 82548, a company registered in England and Wales. Reach plc is the parent undertaking of the largest and smallest group which includes the company and for which group financial statements are prepared. Copies of the group financial statements are publicly available from its registered office at One Canada Square, Canary Wharf, London E14 5AP.

The immediate parent undertaking is Reach Regionals Media Limited, company number 127699, a company registered in England and Wales whose registered office is at One Canada Square, Canary Wharf, London E14 5AP.