

CITIZEN NEWS & MEDIA LIMITED

**Company Registration Number:
06426082 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

CITIZEN NEWS & MEDIA LIMITED

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for the Period Ended 30 November 2017

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CITIZEN NEWS & MEDIA LIMITED

Company Information

for the Period Ended 30 November 2017

Director:	Keith Magnum
Registered office:	Space 129 -131 Mare Street London England E8 3RH
Company Registration Number:	06426082 (England and Wales)

CITIZEN NEWS & MEDIA LIMITED

Directors' Report Period Ended 30 November 2017

The directors present their report with the financial statements of the company for the period ended 30 November 2017

Principal Activities

The principal activity of the company during the year under review was that of newspaper publishers.

Directors

The directors shown below have held office during the whole of the period from 01 December 2016 to 30 November 2017

Keith Magnum

This report was approved by the board of directors on 24 August 2018

And Signed On Behalf Of The Board By:

Name: Keith Magnum

Status: Director

CITIZEN NEWS & MEDIA LIMITED

Profit and Loss Account

for the Period Ended 30 November 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	112,700	165,989
Other Income	4,267	0
Cost of Materials	(57,406)	(75,616)
Staff Costs	(51,170)	(54,356)
Depreciation and Writeoffs	(2,412)	(1,595)
Other charges	(22,414)	(68,122)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(16,435)	(33,700)

CITIZEN NEWS & MEDIA LIMITED

Balance sheet

As at 30 November 2017

	2017 £	2016 £
Called up share capital not paid:	3	3
Fixed Assets:	7,238	167
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(71,755)	(70,800)
Net current assets (liabilities):	(71,755)	(70,800)
Total assets less current liabilities:	(64,514)	(70,630)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(64,514)	(70,630)
Capital and reserves:	(64,514)	(70,630)

CITIZEN NEWS & MEDIA LIMITED

Balance sheet continued

For the year ending 30 November 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 August 2018

And Signed On Behalf Of The Board By:

Name: Keith Magnum

Status: Director

The notes form part of these financial statements

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.