"AMENDED"

Financial Statements for the Year Ended 31 March 2019

for

The Local News Pelaw Limited

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11/03/2021 COMPANIES HOUSE #12

### The Local News Pelaw Limited

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#### The Local News Pelaw Limited (Registered number: 07826788)

### Balance Sheet 31 March 2019

	2019		2018	
FIXED ASSETS	£	£ 67,694	£	£ 86,057
CURRENT ASSETS	21,365		18,831	
CREDITORS Amounts falling due within one year	(45,220)		(56,182)	•
NET CURRENT LIABILITIES		(23,855)		(37,351)
TOTAL ASSETS LESS CURRENT LIABILITIES		43,839		48,706
CAPITAL AND RESERVES		43,839		48,706

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

The Local News Pelaw Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

07826788

-- Registered office:

10 Brookfield Terrace

Gateshead NE10 0QU

#### **\*2.** AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

#### The Local News Pelaw Limited (Registered number: 07826788)

## Balance Sheet - continued . 31 March 2019

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 8 March 2021 and were signed by:

Mr Mahmood Ahmed - Director