

**THE LONDON ECONOMIC NEWSPAPER LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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**UNAUDITED ACCOUNTS**  
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**THE LONDON ECONOMIC NEWSPAPER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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<b>Directors</b>	Mr J Mellor Mr J Peat Mr P O'Donohoe Mr D Sefton
<b>Company Number</b>	09221879 (England and Wales)
<b>Registered Office</b>	INTERNATIONAL HOUSE 24 HOLBORN VIADUCT LONDON EC1A 2BN
<b>Accountants</b>	SQK Accountancy Limited 275 Deansgate Manchester North West England M3 4EL

**THE LONDON ECONOMIC NEWSPAPER LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,875	-
<b>Current assets</b>			
Cash at bank and in hand		84,258	75,789
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(42,169)	(49,312)
<b>Net current assets</b>		<u>42,089</u>	<u>26,477</u>
<b>Net assets</b>		<u>44,964</u>	<u>26,477</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		44,963	26,476
<b>Shareholders' funds</b>		<u>44,964</u>	<u>26,477</u>

For the year ending 30 September 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 June 2021 and were signed on its behalf by

Mr J Peat  
Director

Company Registration No. 09221879

**THE LONDON ECONOMIC NEWSPAPER LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**1 Statutory information**

THE LONDON ECONOMIC NEWSPAPER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09221879. The registered office is INTERNATIONAL HOUSE, 24 HOLBORN VIADUCT, LONDON, EC1A 2BN.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      25% Straight line

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 October 2019	-
Additions	3,834
At 30 September 2020	3,834
<b>Depreciation</b>	
Charge for the year	959
At 30 September 2020	959
<b>Net book value</b>	
At 30 September 2020	2,875

**5 Creditors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
Taxes and social security	14,761	22,056
Other creditors	-	26,339
Loans from directors	26,858	-
Accruals	550	917
	42,169	49,312

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**6 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

