

NEWARK PUBLISHING LIMITED

**Company Registration Number:
12364895 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

NEWARK PUBLISHING LIMITED

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for the Period Ended 31 December 2021

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Company Information

for the Period Ended 31 December 2021

Registered office:

112
Newark Street
London
England
E1 2ES

Company Registration Number:

12364895 (England and Wales)

NEWARK PUBLISHING LIMITED

Profit and Loss Account for the Period Ended 31 December 2021

	<i>2021</i> £	<i>13 months to</i> <i>31 Dec 2020</i> £
Turnover	472	768
Cost of Materials	(313)	(689)
Tax on Profit	(30)	(15)
Profit or (Loss) for Period	129	64

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Balance sheet

As at 31 December 2021

	2021 £	13 months to 31 Dec 2020 £
Current assets:	472	768
Prepayments and accrued income:	81	
Net current assets (liabilities):	553	768
Total assets less current liabilities:	553	768
Provision for liabilities:	(312)	(690)
Total net assets (liabilities):	241	78
Capital and reserves:	241	78

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Balance sheet continued

For the year ending 31 December 2021 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 12 September 2022

And Signed On Behalf Of The Board By:

Name: Simon Orojjan

Status: Director

The notes form part of these financial statements

NEWARK PUBLISHING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.