

Company Registration Number 08318179 (England and Wales)

GREAT RUN LOCAL LIMITED
(A COMPANY LIMITED BY GUARANTEE)
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

GREAT RUN LOCAL LIMITED
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	51,409		41,488	
Prepayments and accrued income	60,471		57,389	
Creditors: amounts falling due within one year	<u>(268,445)</u>		<u>(246,432)</u>	
Net current liabilities		<u>(156,565)</u>		<u>(147,555)</u>
Net liabilities		<u>(156,565)</u>		<u>(147,555)</u>
Capital and reserves		<u>(156,565)</u>		<u>(147,555)</u>

GREAT RUN LOCAL LIMITED
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	1	2
	<u> </u>	<u> </u>

Great Run Local Limited is a private company limited by shares incorporated in England and Wales. The registered office is Newcastle House, Albany Court, Monarch Road, Newcastle Upon Tyne, NE4 7YB.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 5 September 2019 and are signed on its behalf by:

E M Wilkins
Director

Company Registration Number 08318179

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.