Registered number
09291687

This Is Publicity Limited
Unaudited Accounts
for the year ended
30 November 2019

This Is Publicity Limited
Balance Sheet
as at 30 November 2019

	Notes		**2019** **£**		**2018** **£**
Fixed assets					
Tangible assets			0		695
			0		695
Current assets					
Debtors		1,180		20,862	
Cash at bank and in hand		10,545		424	
		11,725		21,286	
Creditors: amounts falling due within one year		(11,501)		(22,331)	
Net current assets / (liabilities)			224		(1,045)
Total assets less current liabilities			224		(350)
Total net assets (liabilities)			224		(350)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			222		(352)
Shareholders' funds			224		(350)

This Is Publicity Limited
Balance Sheet
as at 30 November 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 November 2019 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.

Signed on behalf of the board of directors

....

Ms J Robertson

Director

Approved by the board on 18 June 2020

Company Number: 09291687 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

7 Alpine Road
Hove
East Sussex
BN3 5HG
England

This Is Publicity Limited
Notes to the Accounts
for the year ended 30 November 2019

1. Accounting policies

Basis of preparation of financial statements
These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy
Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Plant & machinery	33.3% Straight Line