

NEW INTERNATIONALIST PUBLICATIONS LIMITED

**Company Registration Number:
01005239 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

NEW INTERNATIONALIST PUBLICATIONS LIMITED

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for the Period Ended 31 March 2019

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Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	1,958	9,150
Investments:	4	5,351	5,351
Total fixed assets:		<u>7,309</u>	<u>14,501</u>
Current assets			
Stocks:		256,509	271,537
Debtors:	5	596,321	412,714
Cash at bank and in hand:		237,800	624,791
Investments:		0	0
Total current assets:		<u>1,090,630</u>	<u>1,309,042</u>
Creditors: amounts falling due within one year:	6	(1,127,584)	(998,671)
Net current assets (liabilities):		<u>(36,954)</u>	<u>310,371</u>
Total assets less current liabilities:		(29,645)	324,872
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(29,645)</u>	<u>324,872</u>
Capital and reserves			
Called up share capital:		10	10
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		(29,655)	324,862
Shareholders funds:		<u>(29,645)</u>	<u>324,872</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 December 2019
and signed on behalf of the board by:**

Name: Hazel Healey
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	30	26

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Notes to the Financial Statements for the Period Ended 31 March 2019

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	104,140
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2019	<u><u>104,140</u></u>
Depreciation	
At 01 April 2018	94,990
Charge for year	7,192
On disposals	0
Other adjustments	0
At 31 March 2019	<u><u>102,182</u></u>
Net book value	
At 31 March 2019	<u><u>1,958</u></u>
At 31 March 2018	<u><u>9,150</u></u>

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Notes to the Financial Statements

for the Period Ended 31 March 2019

4. Fixed investments

Other financial assets (current and non-current) Investments held as fixed assets Cost or valuation At 1 April 2018 5,351 At 31 March 2019 5,351 Carrying amount At 31 March 2019 5,351

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Notes to the Financial Statements

for the Period Ended 31 March 2019

5. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	0	0

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Notes to the Financial Statements

for the Period Ended 31 March 2019

6. Creditors: amounts falling due within one year note

Due within one yearTotal 2019 - £1 127 584Total 2018 - £ 998 671

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Notes to the Financial Statements

for the Period Ended 31 March 2019

7. Financial commitments

The company had total commitments under non-cancellable operating leases over the remaining life of those leases of £64,187 (2018 - £46,482)

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.