

Howarth Limited T/A Newton Press

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

KL Accountants Ltd
Chartered Accountants
Office 64
Derwentside Business Centre
Consett
Durham
DH8 6BN

(Registration number: 03480883)
Balance Sheet as at 31 March 2019

	Note	2019 £	2018 £
Fixed assets			
Tangible assets		606,103	350,354
Investment property		226,500	226,500
		<u>832,603</u>	<u>576,854</u>
Current assets			
Stocks		2,250	2,250
Debtors		343,305	299,835
Cash at bank and in hand		399	500
		<u>345,954</u>	<u>302,585</u>
Creditors: Amounts falling due within one year		<u>(502,498)</u>	<u>(424,673)</u>
Net current liabilities		<u>(156,544)</u>	<u>(122,088)</u>
Total assets less current liabilities		676,059	454,766
Creditors: Amounts falling due after more than one year		(337,412)	(216,641)
Provisions for liabilities		<u>(46,843)</u>	<u>(46,843)</u>
Net assets		<u>291,804</u>	<u>191,282</u>
Capital and reserves			
Called up share capital		831	831
Profit and loss account		<u>290,973</u>	<u>190,451</u>
Total equity		<u>291,804</u>	<u>191,282</u>

For the financial year ending 31 March 2019 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

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Balance Sheet as at 31 March 2019

Approved and authorised by the Board on 10 May 2019 and signed on its behalf by:

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Raymond Stuart Howarth
Director

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.