

Unaudited Financial Statements for the Year Ended 31 December 2019

for

Keynsham & Saltford Times Ltd

Contents of the Financial Statements
for the Year Ended 31 December 2019

Page

Balance Sheet

1

Balance Sheet
31 December 2019

	31.12.19		31.12.18
	£	£	£
FIXED ASSETS		7,138	2,126
CURRENT ASSETS	30,001		32,753
CREDITORS			
Amounts falling due within one year	(24,906)		(30,391)
NET CURRENT ASSETS		5,095	2,362
TOTAL ASSETS LESS CURRENT LIABILITIES		12,233	4,488
CREDITORS			
Amounts falling due after more than one year		1,000	1,000
NET ASSETS		11,233	3,488
CAPITAL AND RESERVES		11,233	3,488

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Keynsham & Saltford Times Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06662857
Registered office: 8 Temple Court
Keynsham
Bristol
BS31 1HA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2018 - 3) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2019 and 31 December 2018:

	31.12.19	31.12.18
	£	£
Mr S Rodgers		
Balance outstanding at start of year	(16,933)	(20,149)
Amounts repaid	3,115	3,216
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(13,818)	(16,933)

Balance Sheet - continued
31 December 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 31 March 2020 and were signed by:

Mr S Rodgers - 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.