

Unaudited Financial Statements for the Year Ended 31 December 2021

for

Keynsham & Saltford Times Ltd

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Balance Sheet
31 December 2021

	31.12.21		31.12.20	
	£	£	£	£
FIXED ASSETS		4,931		5,463
CURRENT ASSETS	24,503		24,047	
CREDITORS				
Amounts falling due within one year	(17,586)		(16,669)	
NET CURRENT ASSETS		6,917		7,378
TOTAL ASSETS LESS CURRENT LIABILITIES		11,848		12,841
CREDITORS				
Amounts falling due after more than one year		6,750		16,000
NET ASSETS/(LIABILITIES)		5,098		(3,159)
CAPITAL AND RESERVES		5,098		(3,159)

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 (2020 - 4) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2021 and 31 December 2020:

	31.12.21	31.12.20
	£	£
Mr S Rodgers		
Balance outstanding at start of year	(6,026)	(14,818)
Amounts repaid	2,066	8,792
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(3,960)</u>	<u>(6,026)</u>

Balance Sheet - continued
31 December 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 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
- (b) 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.

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 and authorised for issue on 2 September 2022 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.