

KEYNSHAM & SALTFOORD TIMES LTD

**Company Registration Number:
06662857 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

KEYNSHAM & SALTFOORD TIMES LTD

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KEYNSHAM & SALTFOORD TIMES LTD

Company Information

for the Period Ended 31 December 2022

Registered office:

8
Temple Court
Keynsham
Bristol
BS31 1HA

Company Registration Number:

06662857 (England and Wales)

KEYNSHAM & SALTFORD TIMES LTD

Profit and Loss Account for the Period Ended 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	83,197	822,911
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	25,485	22,774
Cost of Materials	(14,847)	(24,568)
Staff Costs	(51,806)	(45,856)
Depreciation and Writeoffs	(2,604)	(1,277)
Other charges	(34,606)	(23,098)
Tax on Profit	-	(2,009)
Profit or (Loss) for Period	4,819	748,877

KEYNSHAM & SALTFORD TIMES LTD

Balance sheet

As at 31 December 2022

	2022 £	2021 £
Called up share capital not paid:	2	2
Fixed Assets:	4,452	4,931
Current assets:	17,596	24,503
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(24,605)	(17,586)
Net current assets (liabilities):	(7,009)	6,917
Total assets less current liabilities:	(2,555)	11,850
Creditors: amounts falling due after more than one year:	(12,220)	(6,750)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(14,775)	5,100
Capital and reserves:	(14,775)	5,100

KEYNSHAM & SALTFOORD TIMES LTD

Balance sheet continued

For the year ending 31 December 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 August 2023

And Signed On Behalf Of The Board By:

Name: Stephen Rodgers

Status: Director

The notes form part of these financial statements

KEYNSHAM & SALTFORD TIMES LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 4

KEYNSHAM & SALTFOORD TIMES LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.