

KENSINGTON AND CHELSEA TODAY LIMITED

**Company Registration Number:
07600357 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

KENSINGTON AND CHELSEA TODAY LIMITED

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KENSINGTON AND CHELSEA TODAY LIMITED

Company Information

for the Period Ended 30 April 2020

Director:

Kate Mary Miranda Hawthorne

Lynette Barron

Timothy John Epps

David Trevor Hughes

Secretary:

William Hamelin Salusbury-Trelawny

Registered office:

80-100
Gwynne Road
Battersea
London
SW11 3UW

Company Registration Number:

07600357 (England and Wales)

KENSINGTON AND CHELSEA TODAY LIMITED

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

Newspaper Publishing

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020

Kate Mary Miranda Hawthorne

Lynette Barron

Timothy John Epps

David Trevor Hughes

Secretary

William Hamelin Salusbury-Trelawny

This report was approved by the board of directors on 12 October 2020

And Signed On Behalf Of The Board By:

Name: Kate Mary Miranda Hawthorne

Status: Director

KENSINGTON AND CHELSEA TODAY LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	187,762	212,579
Cost of Materials	(94,260)	(104,216)
Staff Costs	(23,548)	(22,791)
Depreciation and Writeoffs	(668)	(908)
Other charges	(78,281)	(75,551)
Profit or (Loss) for Period	(8,995)	9,113

KENSINGTON AND CHELSEA TODAY LIMITED

Balance sheet

As at 30 April 2020

	2020 £	2019 £
FixedAssets:	2,960	3,628
Current assets:	26,755	29,165
Prepayments and accrued income:	1,799	1,927
Creditors: amounts falling due within one year:	(60,339)	(51,345)
Net current assets (liabilities):	(31,785)	(20,253)
Total assets less current liabilities:	(28,825)	(16,625)
Provision for liabilities:	(2,415)	(1,415)
Accruals and deferred income:	(49,421)	(50,891)
Total net assets (liabilities):	(80,661)	(68,931)
Capital and reserves:	(80,661)	(68,931)

KENSINGTON AND CHELSEA TODAY LIMITED

Balance sheet continued

For the year ending 30 April 2020 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 12 October 2020

And Signed On Behalf Of The Board By:

Name: Kate Mary Miranda Hawthorne

Status: Director

The notes form part of these financial statements

KENSINGTON AND CHELSEA TODAY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 1

KENSINGTON AND CHELSEA TODAY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

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.