

ALBANIAN NEWS LTD

**Company Registration Number:
07902372 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

ALBANIAN NEWS LTD

Contents of the Financial Statements

for the Period Ended 31 January 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

ALBANIAN NEWS LTD

Company Information

for the Period Ended 31 January 2017

Director:

Sali Preci

Registered office:

5
Malvern Road
London
NW6 5PC

Company Registration Number:

07902372 (England and Wales)

ALBANIAN NEWS LTD

Profit and Loss Account

for the Period Ended 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		21,862	22,650
Distribution Costs		(0)	(0)
Administrative Expenses		(24,061)	(21,630)
Operating Profit or (Loss)		(2,199)	1,020
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(2,199)	1,020
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(2,199)	1,020

The notes form part of these financial statements

ALBANIAN NEWS LTD

Balance sheet

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Stocks:		0	0
Debtors:		1,173	3,751
Cash at bank and in hand:		3	2
Total current assets:		<u>1,176</u>	<u>3,753</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(6,279)	(6,657)
Net current assets (liabilities):		<u>(5,103)</u>	<u>(2,904)</u>
Total assets less current liabilities:		(5,103)	(2,904)
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>(5,103)</u>	<u>(2,904)</u>

The notes form part of these financial statements

ALBANIAN NEWS LTD

Balance sheet continued

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(5,104)	(2,905)
Shareholders funds:		<u>(5,103)</u>	<u>(2,904)</u>

For the year ending 31 January 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 October 2017

And Signed On Behalf Of The Board By:

Name: Sali Preci

Status: Director

The notes form part of these financial statements

ALBANIAN NEWS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ALBANIAN NEWS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2017

2. Revaluation reserve

	<i>2017</i> <i>£</i>
Balance at 31 January 2017	<u>0</u>

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.