

Company Registration Number 11091486 (England and Wales)

**NEW GEN ENTERTAINMENT LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MAY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# NEW GEN ENTERTAINMENT LTD

## BALANCE SHEET

AS AT 31 MAY 2018

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	2018	
	£	£
Called up share capital not paid		100
		=====
Capital and reserves		100
		=====

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2018 Number
Employees	-
	=====

The company has not traded during the period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

New Gen Entertainment Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 5A Bear Lane, Southwark, London, SE1 0UH.

For the financial period ended 31 May 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 2 July 2019

C Simionescu-Marin Beegan  
**Director**

**Company Registration Number 11091486**

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.