

Unaudited Financial Statements for the Year Ended 30th November 2019

for

New Media In Business Limited

**Contents of the Financial Statements
for the Year Ended 30th November 2019**

	Page
Company Information	1
Balance Sheet	2

New Media In Business Limited (by shares)

Company Information
for the Year Ended 30th November 2019

DIRECTORS: L C Evans
J M Triance

SECRETARY: M Evans

REGISTERED OFFICE: 8 Kew Gardens
Shalbourne
Marlborough
Wiltshire
SN8 3QW

REGISTERED NUMBER: 03250527 (England and Wales)

ACCOUNTANTS: LJ Smith Accountants Ltd
Orwell House
50 High Street
Hungerford
Berkshire
RG17 0NE

New Media In Business Limited (by shares) (Registered number: 03250527)

Balance Sheet
30th November 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		346		460
CURRENT ASSETS	74,317		73,773	
CREDITORS				
Amounts falling due within one year	<u>(18,617)</u>		<u>(38,546)</u>	
NET CURRENT ASSETS		<u>55,700</u>		<u>35,227</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>56,046</u>		<u>35,687</u>
CAPITAL AND RESERVES		<u>56,046</u>		<u>35,687</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2).

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th November 2019 and 30th November 2018:

	2019	2018
	£	£
L C Evans		
Balance outstanding at start of year	-	-
Amounts advanced	4,810	-
Amounts repaid	(1,208)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>3,602</u>	<u>-</u>

The company has extended an interest free loan to a director which was repaid shortly after the year end date.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

Balance Sheet - continued
30th November 2019

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 Board of Directors and authorised for issue on 21st November 2020 and were signed on its behalf by:

L C Evans - 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.