

**REGISTERED NUMBER: 05889179 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 AUGUST 2017 TO 31 DECEMBER 2018**  
**FOR**  
**BRIGHTON JOURNALIST WORKS LIMITED**

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**BRIGHTON JOURNALIST WORKS LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 1 AUGUST 2017 TO 31 DECEMBER 2018**

**DIRECTORS:**

Mrs P C Jones  
Mr I A Jones

**REGISTERED OFFICE:**

1 Harbour House  
Harbour Way  
Shoreham by Sea  
West Sussex  
BN43 5HZ

**REGISTERED NUMBER:**

05889179 (England and Wales)

**ACCOUNTANTS:**

Peter Jarman LLP  
trading as  
Peter Jarman & Company  
1 Harbour House  
Harbour Way  
Shoreham by Sea  
West Sussex  
BN43 5HZ

**STATEMENT OF FINANCIAL POSITION**  
**31 DECEMBER 2018**

	Notes	2018 £	2017 £
<b>FIXED ASSETS</b>			
Tangible assets	4	-	1,174
<b>CURRENT ASSETS</b>			
Debtors	5	70,026	154,784
Cash at bank		10,713	36,613
		<u>80,739</u>	<u>191,397</u>
<b>CREDITORS</b>			
Amounts falling due within one year	6	(421)	(1,015)
<b>NET CURRENT ASSETS</b>		<u>80,318</u>	<u>190,382</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>80,318</u>	<u>191,556</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		150	150
Retained earnings		80,168	191,406
<b>SHAREHOLDERS' FUNDS</b>		<u>80,318</u>	<u>191,556</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2018 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)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Comprehensive Income has not been delivered.

The financial statements were approved by the Board of Directors on 19 March 2019 and were signed on its behalf by:

Mr I A Jones - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 AUGUST 2017 TO 31 DECEMBER 2018**

**1. STATUTORY INFORMATION**

Brighton Journalist Works Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 5 (2017 - 5) .

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE PERIOD 1 AUGUST 2017 TO 31 DECEMBER 2018**

**4. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery etc £</b>
<b>COST</b>	
At 1 August 2017	3,784
Disposals	(3,784)
At 31 December 2018	-
<b>DEPRECIATION</b>	
At 1 August 2017	2,610
Eliminated on disposal	(2,610)
At 31 December 2018	-
<b>NET BOOK VALUE</b>	
At 31 December 2018	-
At 31 July 2017	1,174

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2018 £</b>	<b>2017 £</b>
Amounts owed by joint ventures	70,000	151,000
Other debtors	26	3,784
	<b>70,026</b>	<b>154,784</b>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2018 £</b>	<b>2017 £</b>
Trade creditors	-	(1)
Taxation and social security	-	628
Other creditors	421	388
	<b>421</b>	<b>1,015</b>

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.