

Registration number: 6360567

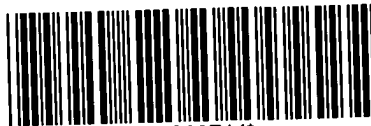
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Newspoint (Kirkgate) Ltd

Directors' Report and Unaudited Financial Statements

for the Year Ended 30 September 2016

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Newspoint (Kirkgate) Ltd

Contents

Company Information 1

Directors' Report 2

Statement of Financial Results 3

Balance Sheet 3

Notes to the Financial Statements 4

Statement of Financial Results for the year ended 31 March 2014

Statement of Financial Results for the year ended 31 March 2015

Newspoint (Kirkgate) Ltd
Company Information

| | |
|--------------------------|--|
| Directors | Mr Ismail Adam Mr Sabir Valli |
| Company secretary | Mrs Hazra Adam |
| Registered office | 8 Royd Wells Mirfield West Yorkshire WF14 9TP |

Newspoint (Kirkgate) Ltd
Directors' Report for the Year Ended 30 September 2016

The directors present their report and the unaudited financial statements for the year ended 30 September 2016.

Directors of the company

The directors who held office during the year were as follows:

Mr Ismail Adam

Mr Sabir Valli

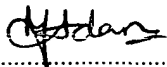
Principal activity

The principal activity of the company is retail grocery and newsagents.

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 7 July 2017 and signed on its behalf by:



.....
Mr Ismail Adam
Director

Newspoint (Kirkgate) Ltd
(Registration number: 6360567)
Balance Sheet at 30 September 2016

| | Note | 2016 £ | 2015 £ |
|--|------|----------------------|----------------------|
| Fixed assets | | | |
| Tangible fixed assets | 3 | <u>7,678</u> | <u>9,223</u> |
| Current assets | | | |
| Stocks | | 8,424 | 11,965 |
| Cash at bank and in hand | | <u>41,816</u> | <u>60,039</u> |
| | | 50,240 | 72,004 |
| Creditors: Amounts falling due within one year | 4 | <u>(6,341)</u> | <u>(22,401)</u> |
| Net current assets | | <u>43,899</u> | <u>49,603</u> |
| Net assets | | <u><u>51,577</u></u> | <u><u>58,826</u></u> |
| Capital and reserves | | | |
| Called up share capital | 5 | 2 | 2 |
| Profit and loss account | 6 | <u>51,575</u> | <u>58,824</u> |
| Shareholders' funds | | <u><u>51,577</u></u> | <u><u>58,826</u></u> |

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

For the year ending 30 September 2016 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.

Approved by the Board on 7 July 2017 and signed on its behalf by:



.....
Mr Ismail Adam
Director

The notes on pages 5 to 7 form an integral part of these financial statements.