

Registered Number 10663159

GHANSHYAM NEWS LIMITED

Micro-entity Accounts

30 June 2021

Micro-entity Balance Sheet as at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		81,539	81,883
Current Assets		17,311	16,505
Prepayments and accrued income		511	1,037
Creditors: amounts falling due within one year		(52,264)	(59,076)
Net current assets (liabilities)		<u>(34,442)</u>	<u>(41,534)</u>
Total assets less current liabilities		<u>47,097</u>	<u>40,349</u>
Creditors: amounts falling due after more than one year		(19,101)	(20,000)
Accruals and deferred income		(150)	(450)
Total net assets (liabilities)		<u>27,846</u>	<u>19,899</u>
Capital and reserves		<u>27,846</u>	<u>19,899</u>

- For the year ending 30 June 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 24 December 2021

And signed on their behalf by:

Mr Mahendrakumar Chauhan, Director

Footnotes:

- Guarantees
Registered office
Doshi Accountants Limited
6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX
- Advances and credits
During the year the directors entered into the following advances and credits with the company:

Directors

Balance brought forward - £ (41,456)

Advances /(credits) to the directors - £ 22,847

Balance o/standing - £ (18,609)

2020

Directors

Balance brought forward - £ (70,769)

Advances /(credits) to the directors - £ 29,313

Balance o/standing - £ (41,456)

Notes to the Micro-entity Accounts for the period ended 30 June 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	6	8

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.