

REGISTERED NUMBER: 00463588 (England and Wales)

THE GUARDIAN PRESS (BOSTON) LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 29 JUNE 2016 TO 27 JUNE 2017

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 29 JUNE 2016 TO 27 JUNE 2017

	Page
Balance Sheet	1

BALANCE SHEET
27 JUNE 2017

	2017		2016
	£	£	£
FIXED ASSETS		64,419	67,267
CURRENT ASSETS	145,425		173,184
CREDITORS			
Amounts falling due within one year	<u>(219,477)</u>		<u>(229,206)</u>
NET CURRENT LIABILITIES		<u>(74,052)</u>	<u>(56,022)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,633)	11,245
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>334</u>
NET (LIABILITIES)/ASSETS		<u>(9,633)</u>	<u>10,911</u>
CAPITAL AND RESERVES		<u>(9,633)</u>	<u>10,911</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Guardian Press (Boston) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00463588

Registered office: Guardian Press
Nelson Way
Boston
Lincolnshire
PE21 8TS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 4 .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the periods ended 27 June 2017 and 28 June 2016:

	2017	2016
	£	£
D Houlston and Mrs L H Houlston		
Balance outstanding at start of period	87,479	85,810
Amounts advanced	32,357	71,381
Amounts repaid	(49,999)	(69,712)
Balance outstanding at end of period	<u>69,837</u>	<u>87,479</u>

BALANCE SHEET - continued
27 JUNE 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 27 June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 27 June 2017 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
- (b) 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.

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

The financial statements were approved by the Board of Directors on 18 July 2018 and were signed on its behalf by:

D Houlston - 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.