

HULL NEWS & PICTURES LTD

**Company Registration Number:
04510121 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

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for the Period Ended 31 August 2017

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Company Information

for the Period Ended 31 August 2017

Director:	Sean Spencer
Secretary:	Tracey Spencer
Registered office:	6 Roman Close Hayton York Yorkshire YO42 1RG
Company Registration Number:	04510121 (England and Wales)

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Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Principal Activities

The companies principal activity during this period was as a press agency, delivering news and photographs to various outlets including businesses, newspapers and other media.

Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017

Sean Spencer

Secretary

Tracey Spencer

This report was approved by the board of directors on 29 May 2018

And Signed On Behalf Of The Board By:

Name: Sean Spencer

Status: Director

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Profit and Loss Account

for the Period Ended 31 August 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	104,566	93,128
Cost of Materials	(954)	(399)
Staff Costs	(13,164)	(11,180)
Other charges	(53,919)	(44,687)
Tax on Profit	(6,940)	(7,372)
Profit or (Loss) for Period	29,589	29,490

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Balance sheet

As at 31 August 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	7,645	2,537
Current assets:	11,995	1,711
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):	11,995	1,711
Total assets less current liabilities:	19,640	4,248
Total net assets (liabilities):	19,640	4,248
Capital and reserves:	19,640	4,248

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Balance sheet continued

For the year ending 31 August 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 May 2018

And Signed On Behalf Of The Board By:

Name: Sean Spencer

Status: Director

The notes form part of these financial statements

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.