

HULL NEWS & PICTURES LTD

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

Unaudited statutory accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

HULL NEWS & PICTURES LTD

Contents of the Financial Statements

for the Period Ended 31 August 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

HULL NEWS & PICTURES LTD

Company Information

for the Period Ended 31 August 2018

Director:

Sean Spencer

Registered office:

6
Roman Close
Hayton
York
Yorkshire
YO42 1RG

Company Registration Number:

04510121 (England and Wales)

HULL NEWS & PICTURES LTD

Directors' Report Period Ended 31 August 2018

The directors present their report with the financial statements of the company for the period ended 31 August 2018

Principal Activities

Photographic agency providing pictures to new media outlets, companies, and organisations.

Directors

The directors shown below have held office during the whole of the period from 01 September 2017 to 31 August 2018
Sean Spencer

This report was approved by the board of directors on 29 May 2019

And Signed On Behalf Of The Board By:

Name: Sean Spencer

Status: Director

HULL NEWS & PICTURES LTD

Profit and Loss Account **for the Period Ended 31 August 2018**

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		83,843	104,566
Cost of sales		(31,149)	(37,551)
Gross Profit or (Loss)		52,694	67,015
Administrative Expenses		(15,042)	(31,458)
Operating Profit or (Loss)		<u>37,652</u>	<u>35,557</u>
Profit or (Loss) Before Tax		<u>37,652</u>	<u>35,557</u>
Tax on Profit		(7,153)	(6,940)
Profit or (Loss) for Period		<u>30,499</u>	<u>28,617</u>

The notes form part of these financial statements

HULL NEWS & PICTURES LTD

Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	6,116	7,645
Total fixed assets:		<u>6,116</u>	<u>7,645</u>
Current assets			
Total assets less current liabilities:		6,116	7,645
Total net assets (liabilities):		<u>6,116</u>	<u>7,645</u>

The notes form part of these financial statements

HULL NEWS & PICTURES LTD

Balance sheet continued

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		6,115	7,644
Shareholders funds:		<u>6,116</u>	<u>7,645</u>

For the year ending 31 August 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 May 2019

And Signed On Behalf Of The Board By:

Name: Sean Spencer

Status: Director

The notes form part of these financial statements

HULL NEWS & PICTURES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HULL NEWS & PICTURES LTD

Notes to the Financial Statements

for the Period Ended 31 August 2018

2. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 September 2017	7,645	7,645
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 August 2018	7,645	7,645
Depreciation		
At 01 September 2017	-	-
Charge for year	1,529	1,529
On disposals	-	-
Other adjustments	-	-
At 31 August 2018	1,529	1,529
Net book value		
At 31 August 2018	6,116	6,116
At 31 August 2017	7,645	7,645

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.