

Company Registration Number : 13705773 (England and Wales)

THE PUBLISHING BOOTH LIMITED

Unaudited filleted financial statements

For 371 days period from 26 October 2021 to 31 October 2022

THE PUBLISHING BOOTH LIMITED

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THE PUBLISHING BOOTH LIMITED

Company Information

For 371 days period from 26 October 2021 to 31 October 2022

Company registration number	13705773 (England and Wales)
Director	Nikoleta Miroslavova LICHEVA
Registered office address	14 St. Davids Close Stevenage SG1 4UZ

THE PUBLISHING BOOTH LIMITED
Statement of Financial Position
For 371 days period from 26 October 2021 to 31 October 2022

	Notes	2022 £
Current assets		
Cash and cash equivalents		18
		<u>18</u>
Current liabilities		
Creditors: Amounts falling due within one year		(885)
		<u>(885)</u>
Net current (liabilities)/assets		(866)
Total assets less current liabilities		<u>(866)</u>
Net (liabilities)/assets		<u>(866)</u>
Capital and reserves		
Called up share capital		1
Retained earnings		(867)
Shareholder's funds		<u>(866)</u>

- For the year ended 31 October 2022 the company was entitled to exemption from audit 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 director acknowledges their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 July 2023

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 Nikoleta Miroslavova LICHEVA (Director)
 Company registration number: 13705773

THE PUBLISHING BOOTH LIMITED
Notes to the Financial Statements
For 371 days period from 26 October 2021 to 31 October 2022

(1) General Information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 14 St. Davids Close, Stevenage, SG1 4UZ.

(2) Statement of compliance

These individual financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" Section 1A and Companies Act 2006, as applicable to companies subject to the small companies' regime.

(3) Significant Accounting Policies

Basis of Preparation

The financial statements have been prepared on the historical cost basis and in accordance with the Companies Act 2006. The presentation and functional currency of the company is pounds sterling. The financial statements are presented in pound units (£) unless stated otherwise.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods supplied and services rendered, stated net of discounts and of Value Added Tax. The company recognises revenue when the amount of revenue can be measured reliably, when it is probable that future economic benefits will flow to the entity and when specific criteria have been met as described below.

Sale of goods

Sales of goods are recognised when the company has delivered the goods to the customer, no other significant obligation remains unfulfilled that may affect the customer's acceptance of the products and risks and rewards of ownership have transferred to them.

Rendering of Services

Revenue from provision of services rendered in the reporting period is recognised when the outcome of a transaction for the rendering of services can be estimated reliably in terms of revenue, costs and its stage of completion of the specific transaction at the end of the reporting period. The stage of completion is determined on the basis of the actual completion of a proportion of the total services to be rendered. When the outcome of a service contract cannot be estimated reliably the company only recognises revenue to the extent of the recoverable expenses recognised.

(4) Critical accounting judgements and key sources of estimation uncertainty

No judgement

No significant judgements or estimates have been made in preparation of these financial statements.

(5) Employees

During the year, the average number of employees including director was 0

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.