

PEMBROKESHIRE ONLINE CIC

Company limited by guarantee

**Company Registration Number:
11282947 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 1 April 2019

End date: 31 March 2020

PEMBROKESHIRE ONLINE CIC

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for the Period Ended 31 March 2020

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PEMBROKESHIRE ONLINE CIC

Profit And Loss Account for the Period Ended 31 March 2020

	2020	2019
	£	£
Turnover:	8,950	697
Gross profit(or loss):	8,950	697
Administrative expenses:	(8,950)	(697)
Operating profit(or loss):	0	0
Profit(or loss) before tax:	0	0
Profit(or loss) for the financial year:	0	0

PEMBROKESHIRE ONLINE CIC

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Current assets			
Cash at bank and in hand:		328	9,278
Total current assets:		<u>328</u>	<u>9,278</u>
Net current assets (liabilities):		<u>328</u>	<u>9,278</u>
Total assets less current liabilities:		<u>328</u>	<u>9,278</u>
Total net assets (liabilities):		<u>328</u>	<u>9,278</u>
Members' funds			
Profit and loss account:		328	9,278
Total members' funds:		<u>328</u>	<u>9,278</u>

The notes form part of these financial statements

PEMBROKESHIRE ONLINE CIC

Balance sheet statements

For the year ending 31 March 2020 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 10 April 2020
and signed on behalf of the board by:**

Name: Kathryn Parsons
Status: Director

The notes form part of these financial statements

PEMBROKESHIRE ONLINE CIC

Notes to the Financial Statements

for the Period Ended 31 March 2020

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

PEMBROKESHIRE ONLINE CIC

Notes to the Financial Statements for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

COMMUNITY INTEREST ANNUAL REPORT

PEMBROKESHIRE ONLINE CIC

Company Number: 11282947 (England and Wales)

Year Ending: 31 March 2020

Company activities and impact

Pembrokeshire.Online is an online magazine designed to promote everything to do with the beautiful county of Pembrokeshire. The online magazine is run by a small band of merry women and men, who produce everything freely on a daily basis. Led by our leader and her gang support in making the magazine what it is. We all have our different roles in the group, and differing interests too. So we try to bring a mixed concoction of interests to keep everyone entertained and informed on all things Pembrokeshire from history to current events and items of interest. All are welcome to contribute and help promote our beautiful county, benefitting residents and visitors alike.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on

10 April 2020

And signed on behalf of the board by:

Name: Kathryn Parsons

Status: 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.