

Company Registration No. 11050534 (England and Wales)

**REALLY LOCAL GROUP LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 30 NOVEMBER 2018  
PAGES FOR FILING WITH REGISTRAR**

# REALLY LOCAL GROUP LIMITED

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## REALLY LOCAL GROUP LIMITED (REGISTERED NUMBER: 11050534)

### BALANCE SHEET

AS AT 30 NOVEMBER 2018

	Notes	2018 £	£
<b>Fixed assets</b>			
Tangible assets	3		46,920
<b>Current assets</b>			
Debtors		2,615	
Cash at bank and in hand		271,576	
		<u>274,191</u>	
<b>Creditors: amounts falling due within one year</b>	4	<u>(72,697)</u>	
<b>Net current assets</b>			201,494
<b>Total assets less current liabilities</b>			<u>248,414</u>
<b>Capital and reserves</b>			
Called up share capital	5		2,912
Share premium account			274,313
Profit and loss reserves			<u>(28,811)</u>
<b>Total equity</b>			<u>248,414</u>

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial Period ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 July 2019

Mr Preston Benson  
**Director**

# REALLY LOCAL GROUP LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 NOVEMBER 2018

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### 1 Accounting policies

#### Company information

Really Local Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is Cromwell Place, 10-12 Exhibition Road, London, SW7 2HF.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £1.

#### 1.2 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Leasehold improvements

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to profit or loss.

Depreciation on leasehold improvements will occur when the company creates economic benefit from the asset.

### 2 Employees

The average monthly number of persons (including directors) employed by the company during the Period was 2.

## REALLY LOCAL GROUP LIMITED

### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE PERIOD ENDED 30 NOVEMBER 2018

#### 3 Tangible fixed assets

	<b>Land and buildings</b>
	<b>£</b>
<b>Cost</b>	
At 7 November 2017	-
Additions	46,920
	<hr/>
At 30 November 2018	46,920
	<hr/>
<b>Depreciation and impairment</b>	
At 7 November 2017 and 30 November 2018	-
	<hr/>
<b>Carrying amount</b>	
At 30 November 2018	46,920
	<hr/> <hr/>

#### 4 Creditors: amounts falling due within one year

	<b>2018</b>
	<b>£</b>
Trade creditors	12,665
Taxation and social security	651
Other creditors	59,381
	<hr/>
	72,697
	<hr/> <hr/>

#### 5 Called up share capital

	<b>2018</b>
	<b>£</b>
<b>Ordinary share capital</b>	
<b>Issued and fully paid</b>	
291,150 Ordinary Shares of 1p each	2,912
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#### 6 Related party transactions

Included within other creditors is an amount of £50,000 owed to a limited liability partnership with common director and partner in place.

#### 7 Directors' transactions

Included within other creditors is an amount owed to the director of £7,776.

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.