

NC REDDY LTD

Unaudited Financial Statements

Period of accounts

Start date: 02 June 2016

End date: 30 June 2017

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Director	Naveen Chinna Reddy
Registered Number	10210266
Registered Office	23 Grenada Close Lower Darwen Lancashire BB3 0SB
Accountants	RIC Associated Ltd T/A IAC Accountants 268 Bath Road Slough SL1 4DX

NC REDDY LTD
Statement of Financial Position
As at 30 June 2017

	Notes	2017 £
Fixed assets		
Tangible fixed assets	2	953
		<u>953</u>
Current assets		
Debtors	3	1,002
Cash at bank and in hand		62,450
		<u>63,452</u>
Creditors: amount falling due within one year	4	(16,560)
Net current assets		<u>46,892</u>
Total assets less current liabilities		<u>47,845</u>
Net assets		<u>47,845</u>
Capital and reserves		
Called up share capital	5	1
Profit and loss account		47,844
Shareholders funds		<u>47,845</u>

For the period ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The directors have elected not to include the profit and loss account within the financial statements.

Signed on behalf of the board of directors

Naveen Chinna Reddy
Director

Date approved by the board: 07 December 2017

NC REDDY LTD
Notes to the Financial Statements
For the period ended 30 June 2017

Statutory Information

NC Reddy Ltd is a private limited company, limited by shares, domiciled in , registration number 10210266.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Straight Line
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2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Total
	£	£
At 02 June 2016	-	-
Additions	1,270	1,270
Disposals	-	-
At 30 June 2017	1,270	1,270
Depreciation		
At 02 June 2016	-	-
Charge for period	317	317
On disposals	-	-
At 30 June 2017	317	317
Net book values		
Closing balance as at 30 June 2017	953	953
Opening balance as at 02 June 2016	-	-

3. Debtors: amounts falling due within one year

2017
£

Prepayments & Accrued Income	938
PAYE & Social Security	64
	1,002

4. Creditors: amount falling due within one year

2017
£

Corporation Tax	15,249
Directors' Current Accounts	1,311
	16,560

5. Share Capital

Authorised

100 Ordinary shares of £1.00 each

Allotted

1 Ordinary shares of £1.00 each

2017

£

1

1

6. Related party note

Creditors due within one year, include an interest free amount of £1,311 due to the director, N C Reddy.

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.