

Registered number: 07989800

N Coded Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2020

Prepared By:

CBS Accountants Ltd

Chartered Accountant

Unit 17, 25 Orbital Business Park

Dwight Road

Watford

Hertfordshire

WD18 9DA

Registered Number: 07989800

BALANCE SHEET AT 31/03/2020

	2020	2019
	£	£
Fixed assets	1,107	159
Current assets	44,437	23,349
Creditors: amounts falling due within one year	(35,395)	(23,148)
Net Current Assets	<u>9,042</u>	<u>201</u>
Total assets less current liabilities	10,149	360
Accruals and deferred income	120	-
Net Assets	<u>10,029</u>	<u>360</u>
Capital and reserves	<u>10,029</u>	<u>360</u>

Directors' benefits: advances, credits and guarantees

As at 31/03/2020 - Balance due to the director is £27,015.73

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07989800.
Registered office 58 Liverpool Road, Watford, Hertfordshire, WD18 0DN

For the year ending 31/03/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04/11/2020 and signed on their behalf by

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Nazma Amin

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.