New Pad Ltd

Registered number: 07714900

Balance Sheet

as at 31 August 2019

		2019		2018
		£		£
Fixed assets		60,734		60,734
Current assets	-		227	
Creditors: amounts falling due within one year	(11,808)		(11,392)	
Net current liabilities		(11,808)		(11,165)
Total assets less current liabilities		48,926		49,569
Accruals and deferred income		(870)		(1,590)
Net assets		48,056		47,979
Capital and reserves		48,056		47,979

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 4b, Winford Business Park, Winford, Bristol, BS40 8HJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr David K Towler

Director

Approved by the board on 6 December 2019

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.