

Registered number
07449825

New:32 Ltd

Filleted Accounts

30 November 2019

New:32 Ltd**Registered number: 07449825****Balance Sheet****as at 30 November 2019**

	2019	2018
	£	£
Fixed assets	4,628	3,408
Current assets	166,014	131,099
Creditors: amounts falling due within one year	(20,807)	(22,551)
Net current assets	145,207	108,548
Total assets less current liabilities	149,835	111,956
Accruals and deferred income	-	(680)
Net assets	149,835	111,276
 Capital and reserves	 149,835	 111,276
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Flat 3 The Old Courthouse, The Parade, Epsom, England, KT18 5FA .

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

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

The director acknowledges his 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.

Dr Minesh Patel

Director

Approved by the board on 17 March 2020

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.