

NP/ME LIMITED

**Company Registration Number:
08204930 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2018
(Dormant)**

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

NP/ME LIMITED

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NP/ME LIMITED

Company Information

for the Period Ended 30 September 2018

Director:

L J Farley

Registered office:

11
New Street
Wells
Somerset
BA5 2LD

Company Registration Number:

08204930 (England and Wales)

NP/ME LIMITED

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018

L J Farley

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 24 October 2018

And Signed On Behalf Of The Board By:

Name: L J Farley

Status: Director

NP/ME LIMITED

Profit and Loss Account

for the Period Ended 30 September 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

NP/ME LIMITED

Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

NP/ME LIMITED

Balance sheet continued

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 24 October 2018

And Signed On Behalf Of The Board By:

Name: L J Farley

Status: Director

The notes form part of these financial statements

NP/ME LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.