

**NPA INSURANCE SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOT THE YEAR ENDED 31 December 2015**

**Company Registration No. 05290577 (England and Wales)**



# **NPA INSURANCE SERVICES LIMITED**

## **DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2015**

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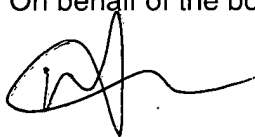
The directors present their report and unaudited financial statements for the year ended 31 December 2015. The Company is dormant and has not traded during the year.

### **Director**

The following directors have held office since 1 January 2015:

Dilip Joshi  
Michael Guerin  
Nitin Sodha  
Ian Strachan

On behalf of the board



D Joshi  
Director

## **PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2015**

The Company has not traded during the year or the preceding financial year. During these years, the Company received no income and incurred no expenditure and therefore made neither profit nor loss.

# NPA INSURANCE SERVICES LIMITED

## BALANCE SHEET AS AT 31 DECEMBER 2015

		2015	2014
	Notes	£	£
<b>Current assets</b>			
Debtors	2	1,000	1,000
<b>Total assets less current liabilities</b>		<b>1,000</b>	<b>1,000</b>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
<b>Shareholders' funds</b>		<b>1,000</b>	<b>1,000</b>

### Audit exemption statement

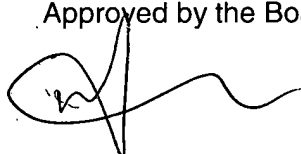
For the financial year ended 31 December 2015 the Company was entitled to exemption from audit under section 480 of the Companies Act 2008 relating to dormant companies.

#### Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on



D Joshi  
Director

Company Registration No. 05290577

# **NPA INSURANCE SERVICES LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015**

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### **1. Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

### **2. Debtors**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>1,000</u>	<u>1,000</u>

### **3. Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid 1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

### **4. Control**

The immediate parent company is NPA Services Limited, a company registered in England and Wales.

The ultimate holding company is National Pharmacy Association Limited, a company registered in England and Wales.

National Pharmacy Association Limited was controlled throughout the current and prior year by its directors.

### **5. Related party relationships and transactions**

The Company has taken advantage of the exemption available in FRS 8 "Related party disclosures" whereby it has not disclosed transactions with the ultimate parent company or any wholly owned subsidiary undertaking of the Group.