

**PORT NANSEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Port Nansen Ltd
Statement of Financial Position
As at 30 September 2019

Registered number: 10942571

	30 September 2019	30 September 2018
	£	£
Current assets	502	1,110
Creditors: Amounts Falling Due Within One Year	(665)	(337)
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NET CURRENT ASSETS (LIABILITIES)	(163)	773
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	(163)	773
	<hr/>	<hr/>
Accruals and deferred income	(128)	(1,100)
	<hr/>	<hr/>
NET ASSETS	(291)	(327)
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	(291)	(327)
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Notes

1. Average Number of Employees

Average Number of Employees was:- 2

2. General Information

Port Nansen Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10942571. The registered office is 15 Hove Manor Hove Street, Hove, England, BN3 2DF.

Port Nansen Ltd
Statement of Financial Position (continued)
As at 30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Darya Viarbitskaya

23/03/2020

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.