NBS TESTING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

NBS TESTING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

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NBS TESTING LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2020

Directors Neil Featherstone

Laura Featherstone

Company Number 09969486 (England and Wales)

Registered Office 11 Peachey Way

Littlehampton West Sussex BN17 7DA

Accountants Kilcoyne Accounts and Taxation Limited

3 William Mews

Hailsham East Sussex BN27 1FQ

NBS TESTING LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

		2020		2019
		£		£
Fixed assets		5,274		6,103
Current assets	51,011		49,022	
Prepayments and accrued income	-		1,650	
Creditors: amounts falling due within one year	(53,887)		(55,187)	
Net current liabilities		(2,876)		(4,515)
Total assets less current liabilities		2,398		1,588
Accruals and deferred income		(540)		(540)
Net assets	_	1,858	-	1,048
Capital and reserves	_	1,858	_	1,048

NOTES TO THE ACCOUNTS

1 Statutory information

NBS Testing Ltd is a private company, limited by shares, registered in England and Wales, registration number 09969486. The registered office is 11 Peachey Way, Littlehampton, West Sussex, BN177DA.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 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.

Approved by the board on 29 June 2020

Neil Featherstone Director

Company Registration No. 09969486

