

NBS TESTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

NBS TESTING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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NBS TESTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

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 2019

	2019	2018
	£	£
Fixed assets	6,103	5,007
Current assets	49,022	17,013
Prepayments and accrued income	1,650	-
Creditors: amounts falling due within one year	(55,187)	(20,758)
Net current liabilities	(4,515)	(3,745)
Total assets less current liabilities	1,588	1,262
Accruals and deferred income	(540)	(520)
Net assets	1,048	742
Capital and reserves	1,048	742

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 March 2019 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 28 June 2019

Neil Featherstone
Director

Company Registration No. 09969486

