

N&M PROPERTY INVESTMENT LTD

**Company Registration Number:
11152853 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

N&M PROPERTY INVESTMENT LTD

Contents of the Financial Statements

for the Period Ended 31 January 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

N&M PROPERTY INVESTMENT LTD

Company Information

for the Period Ended 31 January 2020

Registered office:

86
St GeorgeâS Drive
Bournemouth
GBR
BH11 8NY

Company Registration Number:

11152853 (England and Wales)

N&M PROPERTY INVESTMENT LTD

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>31 Jan 2019</i> <i>£</i>
Turnover	7,525	4,200
Other Income	0	35,477
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,357)	(12,557)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	3,168	27,120

N&M PROPERTY INVESTMENT LTD

Balance sheet

As at 31 January 2020

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2019</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	127,000	127,000
Current assets:	7,655	2,786
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(102,666)	(102,666)
Net current assets (liabilities):	<u>(95,011)</u>	<u>(99,880)</u>
Total assets less current liabilities:	31,989	27,120
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>31,989</u>	<u>27,120</u>
Capital and reserves:	<u>31,989</u>	<u>27,120</u>

N&M PROPERTY INVESTMENT LTD

Balance sheet continued

For the year ending 31 January 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 January 2021

And Signed On Behalf Of The Board By:

Name: Matthew Blake

Status: Director

The notes form part of these financial statements

N&M PROPERTY INVESTMENT LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

N&M PROPERTY INVESTMENT LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.