

Registered Number:09322702

England and Wales

NSVIOLET LTD

Unaudited Financial Statements

For the year ended 30 November 2017

NSVIOLET LTD

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Statement of Financial Position
As at 30 November 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	928	1,160
		928	1,160
Current assets			
Cash and cash equivalents		8,307	23,140
		8,307	23,140
Trade and other payables: amounts falling due within one year	3	(6,727)	(6,080)
Net current assets		1,580	17,060
Total assets less current liabilities		2,508	18,220
Net assets		2,508	18,220
Capital and reserves			
Called up share capital		100	100
Retained earnings		2,408	18,120
Shareholders' funds		2,508	18,220

For the year ended 30 November 2017 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 of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 30 May 2018 and were signed by:

Mr Sultan Qureshi Director

NSVIOLET LTD

Notes to the Financial Statements For the year ended 30 November 2017

Statutory Information

NSVIOLET LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 09322702.

Registered address:
191 QUADRANT COURT
EMPIRE WAY
WEMBLEY
MIDDLESEX
HA9 0EY

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Property, plant and equipment

	Computer equipment £
Cost or valuation	
At 01 December 2016	1,450
At 30 November 2017	1,450
Provision for depreciation and impairment	
At 01 December 2016	290
Charge for year	232
At 30 November 2017	522
Net book value	
At 30 November 2017	928
At 30 November 2016	1,160

NSVIOLET LTD

Notes to the Financial Statements Continued For the year ended 30 November 2017

3. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	-	(1)
Taxation and social security	353	4,601
Other creditors	6,374	1,480
	6,727	6,080

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.