

NTK CONSULTANCY LTD

**Company Registration Number:
09121253 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

NTK CONSULTANCY LTD

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NTK CONSULTANCY LTD

Company Information

for the Period Ended 31 July 2018

Registered office:

25
Hollyfield
Pooles Park
London
N4 3FG

Company Registration Number:

09121253 (England and Wales)

NTK CONSULTANCY LTD

Profit and Loss Account for the Period Ended 31 July 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	78,420	75,449
Staff Costs	(8,048)	(11,174)
Other charges	(9,310)	(5,396)
Tax on Profit	(11,602)	(11,579)
Profit or (Loss) for Period	49,460	47,300

NTK CONSULTANCY LTD

Balance sheet

As at 31 July 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	9	9
Current assets:	29,555	18,101
Creditors: amounts falling due within one year:	(17,025)	(15,632)
Net current assets (liabilities):	12,530	2,469
Total assets less current liabilities:	12,539	2,478
Total net assets (liabilities):	12,539	2,478
Capital and reserves:	12,539	2,478

NTK CONSULTANCY LTD

Balance sheet continued

For the year ending 31 July 2018 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 8 October 2018

And Signed On Behalf Of The Board By:

Name: Nathan Krzyzewski

Status: Director

The notes form part of these financial statements

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.