

NPLH 112 LTD

**Company Registration Number:
10188041 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

NPLH 112 LTD

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NPLH 112 LTD

Company Information

for the Period Ended 31 May 2019

Director: joseph fordham

Registered office: 1a
High Elms
Woodford Green
Essex
England
IG8 0UP

Company Registration Number: 10188041 (England and Wales)

NPLH 112 LTD

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal Activities

The company's principal activity during the period was the printing and distribution of magazines

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019

joseph fordham

This report was approved by the board of directors on 15 February 2020

And Signed On Behalf Of The Board By:

Name: joseph fordham

Status: Director

NPLH 112 LTD

Profit and Loss Account

for the Period Ended 31 May 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	2,565	-
Other Income	0	-
Cost of Materials	(1,035)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(2,342)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	(812)	-

NPLH 112 LTD

Balance sheet

As at 31 May 2019

	2019 £	2018 £
Called up share capital not paid:	0	
FixedAssets:	0	
Current assets:	0	
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	<u>0</u>	<u></u>
Total assets less current liabilities:	0	
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>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

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Balance sheet continued

For the year ending 31 May 2019 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 15 February 2020

And Signed On Behalf Of The Board By:

Name: joseph fordham

Status: Director

The notes form part of these financial statements

NPLH 112 LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 1

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.