

Registered number
NI651236

NSCRIPT LIMITED

Filleled Accounts

31 July 2021

NSCRIPT LIMITED**Registered number: NI651236****Balance Sheet****as at 31 July 2021**

	2021	2020
	£	£
Called up share capital not paid		
Fixed assets	705	1,057
Current assets	253,819	144,188
Prepayments and accrued income	-	-
	<u>253,819</u>	<u>144,188</u>
Creditors: amounts falling due within one year	<u>(46,861)</u>	<u>(39,385)</u>
Net current assets	206,958	104,803
Total assets less current liabilities	<u>207,663</u>	<u>105,860</u>
Creditors: amounts falling due after more than one year	-	(36,800)
Provisions for liabilities	(35,573)	
Accruals and deferred income		
Net assets	<u>172,090</u>	<u>69,060</u>
Capital and reserves	<u>172,090</u>	<u>69,060</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in Northern Ireland. Its registered office is 4 Limefield Rise,,Craigavon.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Viktor Odon Schumann

Director

Approved by the board on 13 April 2022

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.

