

Registered number  
08034939

Newman Croft Ltd

Report and Accounts

30 April 2014

**Newman Croft Ltd**

**Registered number: 08034939**

**Director's Report**

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The director presents his report and accounts for the year ended 30 April 2014.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

Suod Sadradeen Noradeen

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 1 July 2014 and signed on its behalf.

Suod Sadradeen Noradeen

Director

**Newman Croft Ltd**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the director of Newman Croft Ltd**

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As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2014, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Book Smart Accountancy Ltd  
Accountants

142 Uxbridge Road  
Hanwell  
London  
W7 3SL

1 July 2014

**Newman Croft Ltd**  
**Profit and Loss Account**  
**for the year ended 30 April 2014**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

**Newman Croft Ltd**  
**Balance Sheet**  
**as at 30 April 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		100	100
		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
<b>Shareholder's funds</b>		<u>100</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Suod Sadradeen Noradeen

Director

Approved by the board on 1 July 2014

**Newman Croft Ltd**

**Notes to the Accounts**

**for the year ended 30 April 2014**

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**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Share capital**

**2014**

**2013**

**£**

**£**

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

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.