

# **NORTHAMPTON SYSTEMS ENGINEERING LTD.**

**Company Registration Number:  
03496633 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2020**

**Period of accounts**

**Start date: 01 February 2019**

**End date: 31 January 2020**

# **NORTHAMPTON SYSTEMS ENGINEERING LTD.**

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**for the Period Ended 31 January 2020**

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# **NORTHAMPTON SYSTEMS ENGINEERING LTD.**

## **Company Information**

**for the Period Ended 31 January 2020**

<b>Registered office:</b>	105 Watermeadow Drive Northampton England NN3 8ST
<b>Company Registration Number:</b>	03496633 (England and Wales)

# **NORTHAMPTON SYSTEMS ENGINEERING LTD.**

## **Profit and Loss Account**

**for the Period Ended 31 January 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Turnover	<b>28,523</b>	-
Other Income	<b>0</b>	-
Cost of Materials	<b>(393)</b>	-
Staff Costs	<b>(9,259)</b>	-
Other charges	<b>(10,000)</b>	-
Profit or (Loss) for Period	<b>8,871</b>	-

# **NORTHAMPTON SYSTEMS ENGINEERING LTD.**

## **Balance sheet**

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**As at 31 January 2020**

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	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>0</b>	0
Current assets:	<b>0</b>	0
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>0</b>	0
Total assets less current liabilities:	<b>0</b>	0
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	
Accruals and deferred income:	<b>( 0 )</b>	
<b>Total net assets (liabilities):</b>	<b>0</b>	0
<b>Capital and reserves:</b>	<b>0</b>	0

## NORTHAMPTON SYSTEMS ENGINEERING LTD.

### Balance sheet continued

For the year ending 31 January 2020 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.

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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 1 March 2020  
And Signed On Behalf Of The Board By:**

Name: Edward Heinzelmann

Status: Director

The notes form part of these financial statements



# **NORTHAMPTON SYSTEMS ENGINEERING LTD.**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **1. Employee Information**

Average number of employees: 1

# **NORTHAMPTON SYSTEMS ENGINEERING LTD.**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **2. Off balance sheet disclosure**

No

