NPC PROJECTS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2019 TO 30 SEPTEMBER 2019

Bowen Accountants Ltd Chartered Accountants Unit 1 Gate Farm High Street Sutton Benger Chippenham Wiltshire SN15 4RE

NDC	DDO	FCTS	TTD	(REGISTERED	NIIMPED.	00612711)
NPC	PKU	ECIS	LIU	(KEGISI EKED	NUMBER:	09012/11)

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2019 TO 30 SEPTEMBER 2019

Page

Balance Sheet 1

NPC PROJECTS LTD (REGISTERED NUMBER: 09612711)

BALANCE SHEET 30 SEPTEMBER 2019

	2019	C	2019	C
FIXED ASSETS	£	£ -	£	£ 2,465
CURRENT ASSETS	5,548		18,879	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,585</u>)	1,963 1,963	(16,370)	2,509 4,974
ACCRUALS AND DEFERRED INCOME NET ASSETS		11 1,952		4,430 544
CAPITAL AND RESERVES		1,952		544

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

NPC Projects Ltd is a private company, limited by shares , registered in England and Wales. The company's $\,$

registered number and registered office address are as below:

Registered number: 09612711

Registered office: 20 Newtown

Hullavington Chippenham Wiltshire SN14 6EP

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2019 - 2).

Page 1 continued...

NPC PROJECTS LTD (REGISTERED NUMBER: 09612711)

BALANCE SHEET - continued 30 SEPTEMBER 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387 of

(a) the Companies Act

2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of

each financial year and of its profit or loss for each financial year in accordance with the

(b) requirements of Sections 394

and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial

statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 24 October 2019 and were signed on its behalf by:

N Cole - Director