

**NPM BUSINESS GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

NPM Business Group Limited
Balance Sheet
As At 31 March 2025

Registered number: 04561564

	2025	2024
	£	£
Fixed assets	275	401
Current assets	599,240	502,227
Creditors: Amounts Falling Due Within One Year	(4,226)	(30,827)
NET CURRENT ASSETS	595,014	471,400
TOTAL ASSETS LESS CURRENT LIABILITIES	595,289	471,801
Creditors: Amounts Falling Due After More Than One Year	(893)	(3,643)
Accruals and deferred income	(619)	(619)
NET ASSETS	593,777	467,539
CAPITAL AND RESERVES	593,777	467,539

Notes

1. General Information

NPM Business Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04561564 . The registered office is The Croft, Lowe Lane, Wolverley, Worcestershire, DY11 5QR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2024: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2025
	£	£	£	£	£
Mr Neil Mason	(26,366)	54,115	-	-	27,749

The above loan is unsecured, interest free and repayable on demand.

NPM Business Group Limited
Balance Sheet (continued)
As At 31 March 2025

For the year ending 31 March 2025 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Neil Mason

Director

23/06/2025

