

NTTC LIMITED

**Company Registration Number:
02929211 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

NTTC LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Profit and Loss Account - 5](#)

[Balance sheet - 6](#)

[Additional notes - 8](#)

[Profit and Loss notes - 9](#)

[Balance sheet notes - 11](#)

NTTC LIMITED

Company Information

for the Period Ended 31 March 2019

Director:	Noel Teague
Secretary:	Maureen Teague
Registered office:	38 Valley Road Chaddesden Derby Derbyshire DE21 6QT
Company Registration Number:	02929211 (England and Wales)

NTTC LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

The company's principal activity is that of providing Financial Advice and Consultancy services.

Political and charitable donations

None

Company policy on the employment of disabled persons

The Company is an equal opportunity employer and is fully committed to a policy of treating all its employees and job applicants equally, regardless of whether or not they have a disability. Discrimination against disabled people is unlawful under the Disability Discrimination Act 1995.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Noel Teague

Secretary

Maureen Teague

**This report was approved by the board of directors on 1 June 2019
And Signed On Behalf Of The Board By:**

Name: Noel Teague
Status: Director

NTTC LIMITED

Profit and Loss Account for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover		6,020	39,933
Cost of sales		(0)	(0)
Gross Profit or (Loss)		6,020	39,933
Administrative Expenses	Page 4	(7,678)	(39,321)
Operating Profit or (Loss)		(1,658)	612
Interest Payable and Similar Charges		(68)	(76)
Profit or (Loss) Before Tax	2	(1,726)	536
Tax on Profit		(0)	(102)
Profit or (Loss) for Period		(1,726)	434

The notes form part of these financial statements

NTTC LIMITED

Balance sheet As at 31 March 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4		840

Cash at bank and in hand:		946	4,146
Total current assets:		946	4,986
Creditors: amounts falling due within one year:	5		(2,314)
Net current assets (liabilities):		946	2,672
Total assets less current liabilities:		946	2,672
Total net assets (liabilities):		946	2,672

The notes form part of these financial statements

NTTC LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		936	2,662
Shareholders funds:		946	2,672

For the year ending 31 March 2019 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.

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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 1 June 2019
And Signed On Behalf Of The Board By:**

Name: Noel Teague
Status: Director

NTTC LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover

Turnover represents the invoiced value of services supplied by the Company in the year arising from its ordinary activities, net of Value Added tax and any Trade Discounts.

NTTC LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Profit or (Loss) before tax

Other Recognised Gains and Losses

The Company has no other recognised gains or losses other than the profit or loss for the above financial year ended 31 March 2019.

NTTC LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Dividends

	2019	2018
	£	£
Dividends paid	0	0

DIVIDENDS

Page 8

No dividend has been paid during the course of the year.

No dividend is proposed.

Page 9

Page 10

NTTC LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

4. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors		840
Total	<u> </u>	<u>840</u>

UK Trade Debtors 2019 =0 2018 = 840

NTTC LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

5. Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Taxation and social security		2,295
Accruals and deferred income		19
Total	<u> </u>	<u>2,314</u>

