

# **NTTC LIMITED**

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

**Unaudited statutory accounts for the year ended 31 March 2020**

## **Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# NTTC LIMITED

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for the Period Ended 31 March 2020

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# NTTC LIMITED

## Company Information

for the Period Ended 31 March 2020

**Director:** Noel 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 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

### Principal Activities

PRINCIPAL ACTIVITY AND REVIEW The company's principal activity was that of providing Financial Advice and Consultancy services.

### Political and charitable donations

There were no Political or Charitable donations

### Directors

**The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020**

Noel Teague

**This report was approved by the board of directors on 1 April 2020  
And Signed On Behalf Of The Board By:**

Name: Noel Teague

Status: Director

**Profit and Loss Account**  
for the Period Ended 31 March 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover		7,616	6,020
Gross Profit or (Loss)		7,616	6,020
Administrative Expenses		<b>(8,469)</b>	(7,678)
<b>Operating Profit or (Loss)</b>		<b>(853)</b>	(1,658)
Interest Payable and Similar Charges		<b>(83)</b>	(68)
<b>Profit or (Loss) Before Tax</b>	4	<b>(936)</b>	(1,726)
<b>Profit or (Loss) for Period</b>		<b>(936)</b>	(1,726)

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The notes form part of these financial statements

**NTTC LIMITED**

**Balance sheet**

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		10	946
<b>Total current assets:</b>		<b>10</b>	946
<b>Net current assets (liabilities):</b>		<b>10</b>	946
Total assets less current liabilities:	Page 5	<b>10</b>	946
<b>Total net assets (liabilities):</b>		<b>10</b>	946

The notes form part of these financial statements

**NTTC LIMITED**

## Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Capital and reserves</b>			
Called up share capital:		<b>10</b>	10
Profit and loss account:		<b>0</b>	936
<b>Shareholders funds:</b>		<b>10</b>	<b>946</b>

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. Page 6

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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 April 2020**

**And Signed On Behalf Of The Board By:**

Name: Noel Teague

Status: Director

The notes form part of these financial statements

# NTTC LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 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

# NTTC LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2



# **NTTC LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **3. Off balance sheet disclosure**

No



# NTTC LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 4. 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 2020.

# NTTC LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 5. Dividends

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Dividends paid	<b>0</b>	<b>0</b>

#### DIVIDENDS

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

No dividend is proposed.

