

**NORVA ENGINEERING LIMITED  
UNAUDITED ABRIDGED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

**Norva Engineering Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2019**

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**Norva Engineering Limited**  
**Abridged Balance Sheet**  
**As at 31 December 2019**

Registered number: 786608

		<b>2019</b>		<b>2018</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
<b>CURRENT ASSETS</b>					
Debtors		-		116	
Cash at bank and in hand		762		7,645	
		762		7,761	
<b>Creditors: Amounts Falling Due Within One Year</b>		(672 )		(5,639 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			90		2,122
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			90		2,122
<b>NET ASSETS</b>			90		2,122
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		2		2
Profit and Loss Account			88		2,120
<b>SHAREHOLDERS' FUNDS</b>			90		2,122

**Norva Engineering Limited**  
**Abridged Balance Sheet (continued)**  
**As at 31 December 2019**

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For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 December 2019 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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**Mrs Eva Barsam**

Director

**10/12/2020**

The notes on page 3 form part of these financial statements.

**Norva Engineering Limited**  
**Notes to the Abridged Financial Statements**  
**For The Year Ended 31 December 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment	25% per annum - reducing balance
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**1.4. Foreign Currencies**

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

**1.5. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2018: 4)

**4. Share Capital**

	<b>2019</b>	<b>2018</b>
Allotted, Called up and fully paid	2	2

**5. Dividends**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>On equity shares:</b>		
Final dividend paid	1,600	-
	1,600	-

**6. Ultimate Controlling Party**

The company's ultimate controlling party is Mrs Eva Barsam by virtue of her ownership of 75% or more of the issued share capital in the company jointly with his wife.

**7. General Information**

Norva Engineering Limited is a private company, limited by shares, incorporated in England & Wales, registered number 786608 . The registered office is First Floor Sentinel House, Sentinel Square, Brent Street, London, NW4 2EP.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.