



NCT & S LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2021
Company No 1125264

N C T & S LIMITED

REPORT OF THE DIRECTORS

The directors present their report together with the audited financial statements for the year ended 31 July 2021

Principal activity

The company is principally engaged in the manufacture of reconditioned wooden pallets

Business Review

There was no activity during this period

Directors

The present membership of the board is set out below. Both directors served on the Board throughout the year.

Mr B Howl
Mrs JC Howl

The interests of the directors in the ordinary shares of the company at 1 August 2020 and 31 July 2021 were as follows :

	31 July 2021	August 2020
Mr B Howl	159,800	159,800
Mrs JC Howl	200	200

ON BEHALF OF THE BOARD

Mrs JC Howl
07 April 2022



N C T & S LIMITED				
BALANCE SHEET AS AT 31st JULY 2021				
	2021	2021	2020	2020
	£	£	£	£
Fixed Assets				
Investments		10,000		10,000
Current Assets				
Trade Debtors	1,333,908		1,251,981	
Cash at bank and in hand	531		7,613	
	1,334,439		1,259,594	
Creditors: Amount falling due within one year	18,505		17,177	
		1,315,934		1,242,417
Net Current Assets		1,325,934		1,252,417
Creditors: Amount falling due after one year		224,472		150,955
		1,101,462		1,101,462
Capital and reserves				
Called up share capital		160,000		160,000
Profit and loss account		941,462		941,462
Shareholders funds		1,101,462		1,101,462

For the year ending 31st July 2021 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 of the accounts for the year in question in accordance with section 476.
- 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 provisions applicable to the companies subject to the small companies' regime.

The financial statements were approved by the Board of Directors on the 7th April 2022

B Howl

J Howl

