

NISA LIMITED
COMPANY NO: 1679354

ACCOUNTS
(UNAUDITED)

PERIOD OF ACCOUNTS

START DATE	6 JANUARY 2019
END DATE	4 JANUARY 2020

SATURDAY



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A09

12/09/2020

#92

COMPANIES HOUSE

NISA LIMITED

COMPANY NO: 1679354

**COMPANY INFORMATION FOR THE PERIOD ENDED
THE 4 JANUARY 2020**

DIRECTORS

Michael Scott Etherington
Steven Nuttall

SECRETARY

Caroline Sellers

REGISTERED OFFICE

Partner Support Centre Waldo Way
Normanby Enterprise Park
Scunthorpe
North Lincolnshire
DN15 9GE

NISA LIMITED

COMPANY NO: 1679354

DIRECTORS' REPORT

The Directors submit their Annual Report and Accounts of the Company for the 52 weeks ended 4 January 2020.

The Company has not traded during the period ended 4 January 2020 and accordingly no Profit & Loss Account has been prepared for the period.

The Directors of the Company and their interests in the Share Capital at the beginning and end of the year were follows:

	No. of Shares	
	For period ended 4 January 2020	For period ended 5 January 2019
Mr Steven Nuttall	-	-
Mr James Clark (Appointed 3 January 2019, Resigned 11 July 2019)	-	-
Mr Michael Scott Etherington (Appointed 11 June 2019)	-	-

Signed on behalf of the Board



Steven Nuttall
Director

10-Sep-20

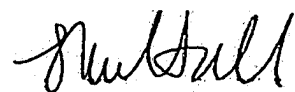
NISA LIMITED

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BALANCE SHEET AS AT 4 JANUARY 2020

	For period ended 4 January 2020 £	For period ended 5 January 2019 £
CURRENT ASSETS		
Cash in Hand	2	2
Amount due from Holding Company	50	50
	<u>52</u>	<u>52</u>
CAPITAL & RESERVES		
Share Capital		
Authorised: 100 Ordinary Shares of £1 each		
Issued: 52 Ordinary Shares of £1 each	<u>52</u>	<u>52</u>

- a) For the 52 weeks ended 4 January 2020 the Company was entitled to exemption under Section 477 of the Companies Act 2006.
- b) Members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
- c) The Directors acknowledge their responsibility for:
- i) ensuring the Company keeps accounting records which comply with Section 386 ; and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year and of its profit and loss for the financial year in accordance with Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- d) These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.
- e) The director of the company have elected not to include a copy of the income statement within the financial statements.



Steven Nuttall
Director
10-Sep-20