NITTO WORLD CO., LIMITED

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

NITTO WORLD CO., LIMITED

COMPANY INFORMATION

Directors	D Trump Jnr
	E Trump
Company number	2124389
Registered office	C/O Johnston Camichael LLP
	Birchin Court
	20 Birchin Lane
	LONDON
	EC3V 9DU
Accountants	Johnston Carmichael LLP
	227 West George Street
	GLASGOW
	G2 2ND

NITTO WORLD CO., LIMITED

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NITTO WORLD CO., LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2018

The directors present their annual report and financial statements for the year ended 31 December 2018.

Principal activities
The company is dormant and has not traded during the year.
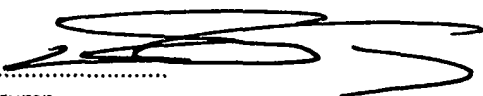
Directors
The directors who held office during the year and up to the date of signature of the financial statements were as follows:

D Trump Jnr
E Trump

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board

....
E Trump
Director
Date: 26 September 2019

NITTO WORLD CO., LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

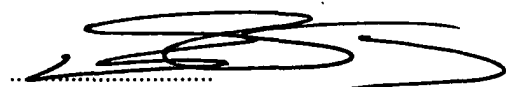|	Notes	2018 £	2017 £
Total assets less current liabilities		-	-
Capital and reserves			
Called up share capital	2	8,900,000	8,900,000
Share premium account		9,757,890	9,757,890
Release of amount receivable from a shareholder		(4,101,473)	(4,101,473)
Profit and loss reserves		(14,556,417)	(14,556,417)
Total equity		-	-

For the financial year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on .26. September 2019 and are signed on its behalf by:

E Trump
Director

Company Registration No. 2124389

NITTO WORLD CO., LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

1   Accounting policies

Company information

Nitto World Co., Limited is a private company limited by shares incorporated in England and Wales. The registered office is Johnston Carmichael LLP, 107-111 Fleet Street, LONDON, EC4A 2AB.

1.1   Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2   Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

1.3   Equity instruments

Equity instruments issued by the company are recorded at the proceeds received, net of direct issue costs.

2   Called up share capital

	2018 £	2017 £
Ordinary share capital		
Issued and fully paid		
89,000 Ordinary shares of £100 each	8,900,000	8,900,000
	8,900,000	8,900,000