

N.S MANAGEMENT PROJECTS LIMITED

**Company Registration Number:
03978658 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

N.S MANAGEMENT PROJECTS LIMITED

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N.S MANAGEMENT PROJECTS LIMITED

Company Information

for the Period Ended 30 April 2018

Director:

nikki soin

Registered office:

4
Cleveland Grove
Flat 7, Marlborough Lodge
London
E1 4XJ

Company Registration Number:

03978658 (England and Wales)

N.S MANAGEMENT PROJECTS LIMITED

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

The principal activity of the company throughout the period was providing consultancy and management services

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018
nikki soin

This report was approved by the board of directors on 30 January 2019

And Signed On Behalf Of The Board By:

Name: nikki soin

Status: Director

N.S MANAGEMENT PROJECTS LIMITED

Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	676	2,521
Cash at bank and in hand:		5	
Total current assets:		681	2,521
Creditors: amounts falling due within one year:	3		(1,775)
Net current assets (liabilities):		681	746
Total assets less current liabilities:		681	746
Total net assets (liabilities):		681	746

The notes form part of these financial statements

N.S MANAGEMENT PROJECTS LIMITED

Balance sheet continued

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		679	744
Shareholders funds:		<u>681</u>	<u>746</u>

For the year ending 30 April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 30 January 2019

And Signed On Behalf Of The Board By:

Name: nikki soin

Status: Director

The notes form part of these financial statements

N.S MANAGEMENT PROJECTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

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

N.S MANAGEMENT PROJECTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

2. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	676	2,521
Total	<u>676</u>	<u>2,521</u>

N.S MANAGEMENT PROJECTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors		1,775
Total	<hr/>	<hr/> 1,775

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.