

REGISTERED NUMBER: 04805741 (England and Wales)

NR 65 LTD.

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2018

NR 65 LTD. (REGISTERED NUMBER: 04805741)

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FOR THE YEAR ENDED 30 JUNE 2018**

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NR 65 LTD.

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018**

DIRECTOR: Ms N Ramanaden

REGISTERED OFFICE: 75 Hobson Street
Macclesfield
Cheshire
SK11 8BD

REGISTERED NUMBER: 04805741 (England and Wales)

BALANCE SHEET
30 JUNE 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Cash in hand		5	5
CREDITORS			
Amounts falling due within one year	4	<u>152</u>	<u>152</u>
NET CURRENT LIABILITIES		<u>(147)</u>	<u>(147)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(147)</u>	<u>(147)</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		<u>(148)</u>	<u>(148)</u>
SHAREHOLDERS' FUNDS		<u>(147)</u>	<u>(147)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 13 March 2019 and were signed by:

Ms N Ramanaden - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

1. STATUTORY INFORMATION

NR 65 LTD. is a private company, limited by shares, registered in England and Wales. The company's registered number is 04805741 and its registered office is 75 Hobson Street, Macclesfield, Cheshire, SK11 8BD.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

Creditors

Creditors are recognised at the settlement amount due.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1) .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other creditors	<u>152</u>	<u>152</u>

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.