

**NEWMAN & PARTNERS INSOLVENCY & RECOVERY SERVICES LIMITED**  
**Company No: 5 202 994**

**BALANCE SHEET, 31 August 2022.**

	2022 £	2021 £
Current Assets	<b>24,309</b>	39,375
Prepayments & Accrued Income	<b>2,974</b>	4,033
	<b>27,283</b>	43,408
Creditors: Amounts falling due within one year	<b>67,563</b>	52,717
<b>NET CURRENT (LIABILITIES)</b>	<b>(40,280)</b>	(9,309)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(40,280)</b>	(9,309)
<b>CAPITAL &amp; RESERVES</b>	<b>(40,280)</b>	(9,309)

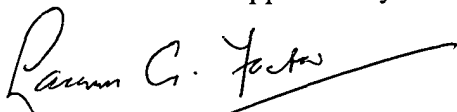
**NOTES**

- 1 These financial Statements have been prepared in accordance with the micro-entity provisions.
- 2 During the year the Company made a loan of £1,388 (2021: £890) to an associate of the sole director, such loan being interest-free, unsecured, and repayable no later than 31 May 2023.
- 3 During the year, the average number of employees was 1 (2020: 1)
- 4 The company is a private company, registered in England no: 5 202 994, limited by shares, its registered office being situated at Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.
- 5 The director of the company has elected not to include a copy of the Income Statement within the financial statements.

For the year ended 31 August 2022, the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006, relating to small companies, and the members have not required it to have its accounts audited in accordance with Section 476.

The sole director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board on 21 April 2023 and signed on its behalf by:



**Laurence G Factor**  
**Director**  
**Company No: 5 202 994.**

SATURDAY



A03 \*AC3XDH88\* 20/05/2023 #40  
COMPANIES HOUSE