

**ANNUAL REPORT FOR THE FINANCIAL YEAR
1. August 2022 – 31. July 2023**

NNC Revision Ltd.

COMPANY NO. 05869685

5 Jupiter House
Calleva Park
Aldermaston Reading
RG7 8NN
UK

MONDAY



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02/10/2023

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COMPANIES HOUSE

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COMPAY DETAILS

Company:

NNC Revision Ltd.
5 Jupiter House, Calleva park
Aldermaston, Berkshire
RG7 8NN
United Kingdom

Executive management:

John Norup, director

Board of Directors:

John Norup,

Auditors:

Woiremose & Partner

DIRECTORS REVIEW

The company 's income statement for the year 2022/2023 shows a net los of 4.813£ after tax.

It is the opinion of the Board of director that the profit and loss account, the balance sheet and the notes contain all material information for the purpose of assessing the profit and loss of the company and the companys' financial position as at 31. July 2023.

The result of the year has been satisfactory. We anticipate the result for the year 2023/2024 will be positive.

We recommend that the Annual Report be adobted by the Annual General Meeting.

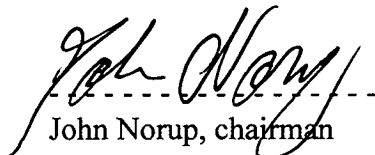
Vejle,

The Board of Directors



John Norup, director

The annual accounts was approved in general meeting on



John Norup, chairman

ACCOUNTANCY POLICIES

The annual accounts have been prepared according to applicable rules and regulations.

Tangible fixed assest

Tangible fixed assets are measured at purchase price less accumulated depreciation. Depreciation is made on a straight-line basis over the estimated useful life of each indidueal assets.

Financial liabilities

Financial liabilities are recorded at nominal value.

PROFIT AND LOSS ACCOUNT FOR THE YEAR
1/8-2022 – 31/7-2023

Note		2022/2023	2021/2022
		£	£
	Turnover	13.288	10.329
	Purchased supplies	-2.321	-1.993
		<hr/>	<hr/>
		10.967	8.336
1	Wages and salaries		
4	External expenses	-15.780	-17.476
		<hr/>	<hr/>
	Profit before depreciation and tax	-4.813	-9.140
	Interest and	-0	-0
	Tax		
		<hr/>	<hr/>
	The result for the year	-4.813	-9.140
		<hr/>	<hr/>

BALANCE SHEET AS AT 31. JULY 2023

Note	2022/2023	2021/2022
	£	£
ASSETS		
Current assets:		
Capital subscribed	13.042	6.795
Debitors		
Creditors		
Total current assets	13.042	6.795
TOTAL ASSETS	13.042	6.795

BALANCE SHEET AS AT 31. JULY 2023

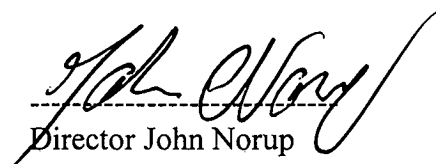
		2022/2023	2021/2022
		£	£
	LIABILITIES		
	Capital deposit	23.403	32.052
1	Capital and reserves, 1 share £2	2	2
	Regulation capital	9.560	491
	Result of the year	-4.813	-9.140
		<hr/>	<hr/>
	Total shareholders capital	28.150	23.403
		<hr/>	<hr/>
	Short term liabilities	-15.108	-16.608
	Long term liabilities	0	0
		<hr/>	<hr/>
	Total long term and short term liabilities	-15.108	-16.608
		<hr/>	<hr/>
	Total liabilities	13.042	6.795
		<hr/>	<hr/>

For the year ending 2018 the company was entitled to exemption from audit under section 477 of the companies Act 2006.

The members have not required the company an audit in accordance with section 476 of the companies Act 2006.

The director's acknowledge their reaponsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Vejle, den 04.09.2023


 Director John Norup

NOTES

Note	2022/2023 £	2021/2022 £
1 Capital and reserves		
The shares in the company has been issued as 2 shares of £1 each	2	2
2 Staff expenses		
Wages	0	0
Other social security costs	0	0
Other staff expenses	0	0
	0	0
3 The result for the year		
The result for the year 2010/2011	4.710	
The result for the year 2011/2012	2.180	
The result for the year 2012/2013	8.155	
The result for the year 2013/2014	-4.171	
The result for the year 2014/2015	-8.076	
The result for the year 2015/2016	2.147	
The result for the year 2016/2017	-3.937	
The result of the year 2017/2018	-15.293	
The result of the year 2018/2019	9.376	
The result of the year 2019/2020	5.632	
The result of the year 2020/2021	-4.752	
The result of the year 2021/2022	-9.140	
The result for the year 2022/2023 to be transferred	-4.813	
4 External expenses		
Debtors loss	1.487	1.285
Hire of staff, rentals etc.	0	0
Sales cost	554	84
Rent, heating and electricity	12.290	13.998
Administration	1.240	1.405
Automobile and gasoline	0	0
Other expenses	209	704
Interests etc.	0	0
	15.780	17.476