

# **NGWHITE LIMITED**

**Company Registration Number:  
07240210 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **NGWHITE LIMITED**

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# **NGWHITE LIMITED**

## **Company Information**

**for the Period Ended 31 March 2020**

**Director:** Ekene Okonkwo

**Registered office:** 28  
Walsingham Road  
Enfield  
England  
EN2 6EX

**Company Registration Number:** 07240210 (England and Wales)

# **NGWHITE LIMITED**

## **Directors' Report Period Ended 31 March 2020**

The directors present their report with the financial statements of the company for the period ended 31 March 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020**  
Ekene Okonkwo

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 31 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Ekene Okonkwo

Status: Director

# **NGWHITE LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 March 2020**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# NGWHITE LIMITED

## Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		13,452	13,452
<b>Total current assets:</b>		13,452	13,452
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		13,452	13,452
Total assets less current liabilities:		13,452	13,452
Creditors: amounts falling due after more than one year:		( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		13,452	13,452

The notes form part of these financial statements

# NGWHITE LIMITED

## Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Revaluation reserve:		<b>0</b>	0
Profit and loss account:		<b>13,352</b>	13,352
<b>Shareholders funds:</b>		<b>13,452</b>	13,452

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 31 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Ekene Okonkwo

Status: Director

The notes form part of these financial statements

# **NGWHITE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **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



# NGWHITE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

# **NGWHITE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **3. Off balance sheet disclosure**

No

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.