

REGISTERED NUMBER: 08104089 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2019

for

NM Compliance Limited

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for the Year Ended 30 June 2019

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Balance Sheet
30 June 2019

	30.6.19 £	£ 2,017	30.6.18 £	£ 1,053
FIXED ASSETS				
CURRENT ASSETS	60,840		49,190	
CREDITORS				
Amounts falling due within one year	(18,898)		(32,270)	
NET CURRENT ASSETS		41,942		16,920
TOTAL ASSETS LESS CURRENT LIABILITIES		43,959		17,973
CAPITAL AND RESERVES		43,959		17,973

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

NM Compliance Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08104089

Registered office: Ty Coed
Viggory Lane
Horsell
Woking
GU21 4XH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

Balance Sheet - continued
30 June 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 25 November 2019 and were signed by:

N Mandla - Director

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.