

Company Registration Number 08219987 (England and Wales)

NPC SPECIAL PROJECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
PAGES FOR FILING WITH REGISTRAR

NPC SPECIAL PROJECTS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020	2019
	£	£
Fixed assets	330,059	240,612
Current assets	19,526	18,694
Creditors: amounts falling due within one year	(94,721)	(94,079)
Net current liabilities	(75,195)	(75,385)
Total assets less current liabilities	254,864	165,227
Creditors: amounts falling due after more than one year	(229,867)	(132,476)
Accruals and deferred income	(1,350)	(1,350)
Net assets	23,647	31,401
Capital and reserves	23,647	31,401

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	4	3

NPC Special Projects Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 East Point, High Street, Seal, Sevenoaks, Kent, TN15 0EG.

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

NPC SPECIAL PROJECTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2020

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 January 2021

N Connell

Director

Company Registration Number 08219987

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.