

Company Registration Number 08219987 (England and Wales)

NPC SPECIAL PROJECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

NPC SPECIAL PROJECTS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018	2017
	£	£
Fixed assets	231,628	106,034
Current assets	19,945	16,971
Creditors: amounts falling due within one year	(68,571)	(36,556)
Net current liabilities	(48,626)	(19,585)
Total assets less current liabilities	183,002	86,449
Creditors: amounts falling due after more than one year	(139,188)	(48,591)
Accruals and deferred income	(1,500)	(1,800)
Net assets	42,314	36,058
Capital and reserves	42,314	36,058

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 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 2018

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 16 January 2019

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.