

Company Registration Number 08219987 (England and Wales)

NPC SPECIAL PROJECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021
PAGES FOR FILING WITH REGISTRAR

NPC SPECIAL PROJECTS LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	564,240	330,059
Current assets	24,782	19,526
Creditors: amounts falling due within one year	(158,622)	(94,721)
Net current liabilities	(133,840)	(75,195)
Total assets less current liabilities	430,400	254,864
Creditors: amounts falling due after more than one year	(376,053)	(229,867)
Accruals and deferred income	(1,350)	(1,350)
Net assets	52,997	23,647
Capital and reserves	52,997	23,647

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	9	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.

For the year ended 30 September 2021 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.

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.

NPC SPECIAL PROJECTS LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 30 SEPTEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 24 June 2022

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.