

COMPANY REGISTRATION NUMBER: 08884339

Newpark Projects Ltd

Filleted Unaudited Financial Statements

31 August 2019

Newpark Projects Ltd

Statement of Financial Position

31 August 2019

	2019	2018
	£	£
Fixed assets	222,137	25,836
Current assets	7,233	93,269
Creditors: amounts falling due within one year	161,870	70,233
Net current (liabilities)/assets	(154,637)	23,036
Total assets less current liabilities	67,500	48,872
Accruals and deferred income	808	808
	66,692	48,064
Capital and reserves	66,692	48,064

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr Halpern	—	—	—
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	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr Halpern	(2,449)	2,449	—
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For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 14 May 2020 , and are signed on behalf of the board by:

Mr Halpern

Director

Company registration number: 08884339

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 47 Bury New Road, Prestwich, Manchester, Lancs, M25 9JY, UK.

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.