# NPW EBT Limited Filleted Unaudited Financial Statements 31 August 2017

\*L770S36S\* LD2 08/06/2018 #45 COMPANIES HOUSE

#### **NPW EBT Limited**

#### Statement of Financial Position

## 31 August 2017

		2017	2016	
	Note	£	£	£
Current assets				
Debtors	4	10		10
Net current assets			10	10
			<del></del>	<del>10</del>
Total assets less current liabilities			10	10
			<del></del>	
Capital and reserves				
Called up share capital			1	1
Share premium account	•		9	9
Shareholders funds			40	10
Suarenoiders inings			10	10

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The company did not trade during the current year or prior Period and has not made either a profit or loss.

For the year ending 31 August 2017 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 were approved by the board of directors and authorised for issue on O7/06/2018 and are signed on behalf of the board by:

S R Russell Director

Company registration number: 09738678

## **NPW EBT Limited**

#### **Notes to the Financial Statements**

# Year ended 31 August 2017

## 3. Accounting policies

#### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Tileman House, 131-133 Upper Richmond Road, Putney, London, SW15 2TR.

#### 2. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act (2006) throughout the year ended 31 August 2017. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.