

**NAR & PP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

NAR & PP LTD
UNAUDITED ACCOUNTS
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NAR & PP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Director	PETRE NISTOR
Company Number	10407660 (England and Wales)
Registered Office	7 CLEVELAND PLACE NORTHAMPTON NN4 8RD ENGLAND

NAR & PP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		3,070	2,468
Creditors: amounts falling due within one year	4	(1,254)	(652)
Net current assets		1,816	1,816
Net assets		1,816	1,816
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		1,815	1,815
Shareholders' funds		1,816	1,816

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 July 2020 and were signed on its behalf by

PETRE NISTOR
Director

Company Registration No. 10407660

NAR & PP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

1 Statutory information

NAR & PP LTD is a private company, limited by shares, registered in England and Wales, registration number 10407660. The registered office is 7 CLEVELAND PLACE, NORTHAMPTON, NN4 8RD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	-	652
Other creditors	1,254	-
	<u>1,254</u>	<u>652</u>

5 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the year the average number of employees was 2 (2018: 2).

