

NMT Hospitality Limited
Unaudited Financial Statements
for the year ended 31 July 2019

NMT Hospitality Limited

Company Number: 10849462

STATEMENT OF FINANCIAL POSITION

as at 31 July 2019

| | 2019 | 2018 |
|------------------------------------------------|------------|------------|
| | £ | £ |
| Current assets | 7,171 | 8,563 |
| Prepayments and accrued income | 153 | 100 |
| Creditors: amounts falling due within one year | (7,046) | (8,159) |
| Net Current Assets | 278 | 504 |
| Total Assets less Current Liabilities | 278 | 504 |
| Net Assets | 278 | 504 |
| Capital and Reserves | 278 | 504 |

Notes to the financial statements

1. GENERAL INFORMATION

NMT Hospitality Limited is a company limited by shares incorporated in United Kingdom. The registered office of the company is 22 Market Place, The Oxford, Longeaton, NG10 1GT, United Kingdom which is also the principal place of business of the company. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

For the financial year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that 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 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

**Approved by the Director on 21 February 2020
and signed by:**

Nicholas Mark Teather
Director

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.