

Registered Number 10892835

N M A GROUP LIMITED

Micro-entity Accounts

30 June 2019

Micro-entity Balance Sheet as at 30 June 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		213,315	-
Current Assets		21,035	100
Creditors: amounts falling due within one year		(182,392)	-
Net current assets (liabilities)		<u>(161,357)</u>	<u>100</u>
Total assets less current liabilities		<u>51,958</u>	<u>100</u>
Creditors: amounts falling due after more than one year		(92,367)	-
Accruals and deferred income		(180)	(180)
Total net assets (liabilities)		<u>(40,589)</u>	<u>(80)</u>
Capital and reserves		<u>(40,589)</u>	<u>(80)</u>

- For the year ending 30 June 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2020

And signed on their behalf by:

Mr Premal Patel, Director

Footnotes:

- Guarantees
Other Note

Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

Registered office

198-200 Leigh Road
Leigh-On-Sea
England
SS9 1BS

- Advances and credits

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

2019

Mr Premal Patel

Balance brought forward - £(261,946)

Advances /(credits) to the director - £ 122,314

Balance o/standing - £ (139,632)

2018

Mr Premal Patel

Balance brought forward - £-

Advances /(credits) to the director - £ -

Balance o/standing - £ -

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