

Company registration number: 10892835

N M A Group Limited

Unaudited filleted financial statements

30 June 2018

N M A Group Limited

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N M A Group Limited

Directors and other information

Director	Mr P Patel
Company number	10892835
Registered office	198-200 Leigh Road Leigh-On-Sea England SS9 1BS
Accountants	Doshi & Co. Accountants 6th Floor AMP House Dingwall Road Croydon CR0 2LX

N M A Group Limited

Report to the director on the preparation of the

unaudited statutory financial statements of N M A Group Limited

Period ended 30 June 2018

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the period ended 30 June 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Doshi & Co. Accountants

6th Floor AMP House

Dingwall Road

Croydon

CR0 2LX

28 March 2019

N M A Group Limited

Statement of financial position

30 June 2018

	30/06/18
	£
Current assets	100
Net current assets	100
	<hr/>
Total assets less current liabilities	100
Accruals and deferred income	(180)
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Net liabilities	(80)
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Capital and reserves	(80)
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N M A Group Limited

Period ended 30 June 2018

The company did not trade during the period and has not made either a profit or loss.

For the period ending 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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 accounts.

The 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 28 March 2019 , and are signed on behalf of the board by:

Mr P Patel

Director

Company registration number: 10892835

The company is a private company limited by shares, registered in England and Wales.

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.