Registered number: 10971569

NEW AGE FINANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 SEPTEMBER 2017 TO 30 SEPTEMBER 2018

New Age Finance Limited
Unaudited Financial Statements
For the Period 19 September 2017 to 30 September 2018

Contents

New Age Finance Limited
Balance Sheet
As at 30 September 2018

Registered number: 10971569

	Notes	Period to 30 September 2018 £	£
FIXED ASSETS			
CURRENT ASSETS			
Cash at bank and in hand		1,793	
		1,793	
Creditors: Amounts Falling Due Within One Year	**3**	(5,415)	
NET CURRENT ASSETS (LIABILITIES)			(3,622)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,622)
NET ASSETS			(3,622)
CAPITAL AND RESERVES			
Called up share capital	**4**		1
Profit and Loss Account			(3,623)
SHAREHOLDERS' FUNDS			(3,622)

New Age Finance Limited
Balance Sheet (continued)
As at 30 September 2018

For the period ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Sam Abrika

23 January 2019

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	NA

2. Tangible Assets

	Computer Equipment
	£
Cost	
As at 19 September 2017	-
Additions	-
As at 30 September 2018	-
Net Book Value	
As at 30 September 2018	-
As at 19 September 2017	-

3. Creditors: Amounts Falling Due Within One Year

	Period to 30 September 2018
	£
Director's loan account	5,415
	5,415

4. Share Capital

	Period to 30 September 2018
Allotted, Called up and fully paid	1

5. General Information

New Age Finance Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10971569 . The registered office is 20-22 Wenlock Road, London, N1 7GU.