

**NMA CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2020 TO 31 MAY 2020**

NMA CONSULTANCY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2020 TO 31 MAY 2020

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NMA CONSULTANCY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JANUARY 2020 TO 31 MAY 2020

Director	N M A Ali
Company Number	11733056 (England and Wales)
Registered Office	59 Dukes Wood Avenue Gerrards Cross SL9 7JY

NMA CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	2020 £	2019 £
Current assets	340	726
Creditors: amounts falling due within one year	(195)	(711)
Net current assets	<u>145</u>	<u>15</u>
Total assets less current liabilities	<u>145</u>	<u>15</u>
Net assets	<u>145</u>	<u>15</u>
Capital and reserves	<u>145</u>	<u>15</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 0 (2019: 0).

For the period ending 31 May 2020 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 June 2020

N M A Ali
Director

Company Registration No. 11733056

