Napsco Limited

Registered no: NI 9788

Balance sheet at 30 September 2017

	30	30
·	September	September
·	2017	2016
	£'000	£'000
Fixed assets		
Investments	50	50
Creditors: amounts falling due after more than one year	· <u>40</u>	<u>40</u>
Net Assets	<u>10</u>	<u>10</u>
Capital and reserves		
Called up share capital	<u>10</u>	<u>10</u>

For the year ending 30 September 2017 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 year in question in accordance with section 476; and
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime.

Approved by the board on 19 December 2017

A Armstrong

S Campbell

Directors



