

# Napsco Limited

Registered no: NI 9788

## Balance sheet at 30 September 2018

	30 September 2018 £'000	30 September 2017 £'000
<b>Fixed assets</b>		
Investments	50	50
<b>Creditors: amounts falling due after more than one year</b>	<u>40</u>	<u>40</u>
<b>Net Assets</b>	<u>10</u>	<u>10</u>
<b>Capital and reserves</b>		
Called up share capital	<u>10</u>	<u>10</u>

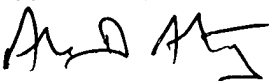
For the year ending 30 September 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.


### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the 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 18 December 2018

  
A Armstrong

  
S Campbell

**Directors**

WEDNESDAY



JNI \*J8700RM3\* 05/06/2019 #74  
COMPANIES HOUSE