

COMPANY REGISTRATION NUMBER: 01126765

**N. P. Screws Limited**

**Filleted Abridged Financial Statements**

**30 June 2021**

# N. P. Screws Limited

## Abridged Statement of Financial Position

30 June 2021

	Note	2021 £	2020 £
<b>Current assets</b>			
Debtors		503,833	503,833
		-----	-----
<b>Net current assets</b>		503,833	503,833
		-----	-----
<b>Total assets less current liabilities</b>		503,833	503,833
		-----	-----
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		503,733	503,733
		-----	-----
<b>Shareholders funds</b>		503,833	503,833
		-----	-----

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of comprehensive income has not been delivered.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of abridged financial statements.

All of the members have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the year ending 30 June 2021 in accordance with Section 444(2A) of the Companies Act 2006.

These abridged financial statements were approved by the board of directors and authorised for issue on 23 February 2022 , and are signed on behalf of the board by:

Mr PG Jepson

Director

Company registration number: 01126765

# N. P. Screws Limited

## Notes to the Abridged Financial Statements

### Year ended 30 June 2021

#### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 44 East Bank Road, Sheffield, S2 3QN, United Kingdom.

#### 2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

#### 3. Accounting policies

##### Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

##### Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these abridged financial statements. There have been no movements in shareholders funds during the current year or prior year.

#### 4. Financial instruments

The carrying amount for each category of financial instrument is as follows:

	2021	2020
	£	£
<b>Financial assets measured at fair value through profit or loss</b>		
Financial assets measured at fair value through profit or loss	503,833	503,833
	-----	-----

#### 5. Called up share capital

##### Issued, called up and fully paid

	2021		2020	
	No.	£	No.	£
Ordinary shares of £ 1 each	100	100	100	100
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#### 6. Summary audit opinion

The auditor's report for the year dated 23 February 2022 was unqualified .

The senior statutory auditor was Stephen Allen , for and on behalf of Allen, West and Foster Limited .

## **7. Controlling party**

The controlling party is Jepsons Signs Limited. The ultimate controlling party is Jepson Holdings Limited, a company registered in England and Wales. N.P. Screws Ltd is included within the group accounts of Jepson Holdings Ltd, whose registered office is 364-366 Cemetery Road, Sheffield, S11 8FT.

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.