

# **N McBrain Enterprises Limited**

Registered number: 02267235

## **UNAUDITED FINANCIAL STATEMENTS**

**For the year ended 31 March 2019**



# **N MCBRAIN ENTERPRISES LIMITED**

## **DIRECTOR'S REPORT FOR THE YEAR ENDED 31 MARCH 2019**

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The director presents his report and the unaudited financial statements for the year ended 31 March 2019.

### **Principal activity**

The company is dormant and has not traded during the year.

### **Director**

The director who served during the year was:

A J Taylor

This report was approved by the board and signed on its behalf.



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**R S Digby**  
Company secretary

Date: 20/11/19

Bridle House  
36 Bridle Lane  
London  
W1F 9BZ

# N MCBRAIN ENTERPRISES LIMITED

Registered number: 02267235

## BALANCE SHEET AS AT 31 MARCH 2019

	Note	2019 £
<b>Net assets</b>		-
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account		(2)
<b>Shareholders' funds</b>		-

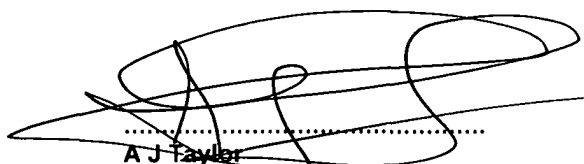
The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



A J Taylor  
Director

Date: 20/11/19

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

# N MCBRAIN ENTERPRISES LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

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### 1. Accounting policies

#### 1.1 Dormant status

The company was dormant (within the meaning of Section 1169 of the Companies Act 2006) throughout the year ended 31 March 2019. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. Share capital

#### Allotted, called up and fully paid

2 Ordinary shares of £1 each

2019  
£

2

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### 3. Ultimate parent company

The director considers the ultimate parent undertaking and controlling party to be Iron Maiden Holdings Limited, a company incorporated in Great Britain. Financial statements for Iron Maiden Holdings Limited can be obtained from Companies House, Cardiff, CF14 3UZ.