

Company Registration No.

02298538

**NORA BONE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS 2018**

| INDEX | PAGE |
|-----------------------------------|-------------|
| Director's Report | 1 |
| Balance Sheet | 2 |
| Notes to the Financial Statements | 3 |



**REGISTERED OFFICE
WELLINGTON HOUSE CHURCH ROAD ASHFORD KENT TN23 1RE**

**NORA BONE LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 30 JUNE 2018**

1

The director presents her annual report with the unaudited accounts for the company for the year ended 30 June 2018.

PRINCIPAL ACTIVITY

The company was dormant throughout the year.

DIRECTORS

The director who served during the year was as follows.

L Wall

By order of the board

A handwritten signature in cursive script, appearing to read 'L Wall', is written in black ink.

L Wall
Secretary
22 February 2019

NORA BONE LIMITED**BALANCE SHEET****AS AT 30 JUNE 2018****2****Company Registration No. 02298538**

| | Note | 2018 £ | 2017 £ |
|--|----------|--------------|--------------|
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | - | - |
| CREDITORS: Amounts falling due after more than one year | 2 | (881) | (881) |
| NET LIABILITIES | | <u>(881)</u> | <u>(881)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | (883) | (883) |
| EQUITY SHAREHOLDERS' DEFICIT | | <u>(881)</u> | <u>(881)</u> |

The company did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gain or loss.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements were approved and authorised for issue on 22 February 2019.



L Wall
Director

NORA BONE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

3

1 ACCOUNTING POLICIES

The accounts are prepared in accordance with applicable United Kingdom accounting standards. The principal accounting policies are described below and have been applied consistently in the current and previous year.

Basis of accounting

The accounts are prepared under the historical cost convention.

| 2 | CREDITORS: AMOUNTS FALLING DUE | 2018 | 2017 |
|----------|---------------------------------------|-------------|-------------|
| | AFTER MORE THAN ONE YEAR | £ | £ |
| | Shareholder's loan account | <u>881</u> | <u>881</u> |

| 3 | CALLED UP SHARE CAPITAL | 2018 | 2017 |
|----------|--|----------------|----------------|
| | | £ | £ |
| | Authorised: | | |
| | 10,000,000 ordinary shares of 1 pence each | <u>100,000</u> | <u>100,000</u> |
| | Allotted, called up and fully paid: | | |
| | 200 ordinary shares of 1 pence each | <u>2</u> | <u>2</u> |