

Company Registration No.

02298538

**NORA BONE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS 2020**

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

**NORA BONE LIMITED**  
**DIRECTOR'S REPORT**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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The director presents her annual report with the unaudited accounts for the company for the year ended 30 June 2020.

**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



L Wall  
Secretary  
15th June 2021

**NORA BONE LIMITED**  
**BALANCE SHEET**

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Company Registration No. 02298538

	Note	2020 £	2019 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		-	-
<b>CREDITORS: Amounts falling due after more than one year</b>	2	(881)	(881)
<b>NET LIABILITIES</b>		<u>(881)</u>	<u>(881)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		(883)	(883)
<b>EQUITY SHAREHOLDERS' DEFICIT</b>		<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 members have 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 accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

These financial statements were approved and authorised for issue on 15th June 2021.

*L Wall*

L Wall  
Director

**NORA BONE LIMITED****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30 JUNE 2020****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.

<b>2</b>	<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	<b>2020 £</b>	<b>2019 £</b>
	Shareholder's loan account	<u>881</u>	<u>881</u>

<b>3</b>	<b>CALLED UP SHARE CAPITAL</b>	<b>2020 £</b>	<b>2019 £</b>
	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>