

COMPANY REGISTRATION NUMBER 02319950

NEW MANAGEMENT PARADIGMS LIMITED
FINANCIAL STATEMENTS
31 MARCH 2018

THURSDAY



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NEW MANAGEMENT PARADIGMS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2018

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NEW MANAGEMENT PARADIGMS LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 MARCH 2018

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 March 2018. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

Mr C P Valle'

Signed by order of the director

A handwritten signature in black ink, appearing to read 'P J Hattersley', written over a horizontal line.

Mr P Hattersley
Company Secretary

Approved by the director on 10 October 2018

NEW MANAGEMENT PARADIGMS LIMITED

BALANCE SHEET

31 MARCH 2018

	Note	2018 £	2017 £
CURRENT ASSETS			
Debtors	3	—	2
Cash in hand		<u>2</u>	<u>—</u>
		2	2
TOTAL ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up equity share capital	5	2	2
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 director acknowledges his 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved and signed by the director and authorised for issue on 10 October 2018.



Mr C P Valle'

Company Registration Number: 02319950

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

NEW MANAGEMENT PARADIGMS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2018

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2018. 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. OPERATING PROFIT

Operating profit is stated after crediting:

	2018	2017
	£	£
Director's remuneration	<u>-</u>	<u>-</u>

3. DEBTORS

	2018	2017
	£	£
Other debtors	<u>-</u>	<u>2</u>

4. RELATED PARTY TRANSACTIONS

The company was under the control of Mr C Valle' throughout the current and previous year. Mr C Valle is the managing director.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

5. SHARE CAPITAL

Allotted, called up and fully paid:

	2018		2017	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>