

NPS (UK8) LIMITED

**Company Registration Number:
04045673 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

NPS (UK8) LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2017

Balance sheet

Notes

NPS (UK8) LIMITED

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Debtors:	2	1,066,981	1,066,981
Total current assets:		<u>1,066,981</u>	<u>1,066,981</u>
Net current assets (liabilities):		<u>1,066,981</u>	<u>1,066,981</u>
Total assets less current liabilities:		1,066,981	1,066,981
Total net assets (liabilities):		<u>1,066,981</u>	<u>1,066,981</u>
Capital and reserves			
Called up share capital:		197	197
Share premium account:		1,954,803	1,954,803
Profit and loss account:		(888,019)	(888,019)
Shareholders funds:		<u>1,066,981</u>	<u>1,066,981</u>

The notes form part of these financial statements

NPS (UK8) LIMITED

Balance sheet statements

For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 January 2018
and signed on behalf of the board by:**

Name: Ian Noble
Status: Director

The notes form part of these financial statements

NPS (UK8) LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NPS (UK8) LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2017

2. Debtors

Amounts due from group undertakings: £1,066,981 (2016: £1,066,981)

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