Group NBT Limited

Financial statements for the period ended 31 December 2016

	31 December 2016 £'000	30 June 2016 £'000
Current assets		
Debtors	222	222
		
Capital and reserves		
Share capital		
Allotted, called up and fully paid		
100 ordinary shares of £1 each	-	-
Profit and loss account	222	222
Shareholders' funds	222	222

For the financial period ended 31 December 2016, the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The financial statements have been prepared for a six month period to 31 December 2016 to coincinde with the parent company year end. The comparative period is a 12 month period to 30 June 2016.

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

Directors' responsibilities

- The members have not required the Company to obtain an audit of its financial statements for the period in question 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 preparation of accounts.

The financial statements of Group NBT Limited, registered number 4349489 were approved by the Board of Directors and authorised for issue on 28 September 2017.

Signed on behalf of the Board of Directors

P Ashworth Director

THURSDAY



28/09/2017 COMPANIES HOUSE

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