

NIGHTOWL KEYBOARDS LTD

**Company Registration Number:
04780564 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

NIGHTOWL KEYBOARDS LTD

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NIGHTOWL KEYBOARDS LTD

Company Information

for the Period Ended 31 May 2021

Director:

Barbara Sexton

Registered office:

3
Greenside
Wappenham
Towcester
Northamptonshire
England
NN12 8SH

Company Registration Number:

04780564 (England and Wales)

NIGHTOWL KEYBOARDS LTD

Directors' Report Period Ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Principal Activities

Design, manufacture, sale and distribution of computer and electronic components and accessories

Political and charitable donations

No political or charitable contributions were made in the period.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021

Barbara Sexton

This report was approved by the board of directors on 25 February 2022

And Signed On Behalf Of The Board By:

Name: Barbara Sexton

Status: Director

NIGHTOWL KEYBOARDS LTD

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		653	713
Total current assets:		653	713
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(142,092)	(142,092)
Net current assets (liabilities):		(141,439)	(141,379)
Total assets less current liabilities:		(141,439)	(141,379)
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		(141,439)	(141,379)

The notes form part of these financial statements

NIGHTOWL KEYBOARDS LTD

Balance sheet continued

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		7,873	7,873
Profit and loss account:		(149,312)	(149,252)
Shareholders funds:		<u>(141,439)</u>	<u>(141,379)</u>

For the year ending 31 May 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 February 2022

And Signed On Behalf Of The Board By:

Name: Barbara Sexton

Status: Director

The notes form part of these financial statements

NIGHTOWL KEYBOARDS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

Basis of measurement and preparation

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

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

NIGHTOWL KEYBOARDS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

NIGHTOWL KEYBOARDS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

3. Off balance sheet disclosure

No

NIGHTOWL KEYBOARDS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

4. Financial Commitments

The company has no commitments to spend on future assets

NIGHTOWL KEYBOARDS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

5.1. Loans to Directors

Name of director receiving advance or credit:	Barbara Sexton
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Description of the transaction:

The company has not made any loans to the director

Balance at 01 June 2020	0
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Advances or credits made:	0
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Advances or credits repaid:	0
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Balance at 31 May 2021	0
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.