

NEWMAN & PARTNERS INSOLVENCY & RECOVERY SERVICES LIMITED**Company No: 5 202 994****BALANCE SHEET, 31 August 2019**

| | 2019 | 2018 |
|--|-----------------|--------------|
| Current Assets | 32,441 | 63,292 |
| Prepayments & Accrued Income | 2,511 | 2,677 |
| | 34,952 | 65,969 |
| Creditors: amounts falling due within one year | 56,823 | 59,147 |
| NET CURRENT (LIABILITIES)/ ASSETS | (21,871) | 6,822 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (21,871) | 6,822 |
| CAPITAL and RESERVES | (21,871) | 6,822 |

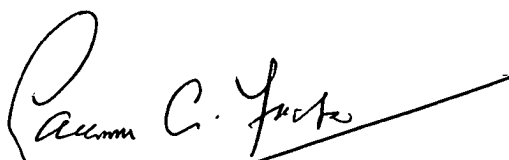
These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

NOTES

- 1 During the year the Company made a loan of £2,407 (2018: £508) to an associate of the sole director, such loan being interest-free, unsecured, and repayable no later than 31 May 2020.
- 2 During the year, the average number of employees was 1 (2018: 1).
- 3 The Company is a private company, registered in England no: 5 202 994, limited by shares, its registered office situated at 10 Sunningdale Close, Stanmore, Middlesex, HA7 3QL.

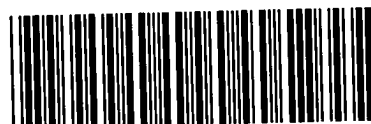
For the year ended 31 August 2019, the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006, relating to small companies, and the members have not required it to have its accounts audited in accordance with Section 476. The sole director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board on 4 May 2020, and signed on its behalf by:



Laurence G Factor.
Company No: 5 202 994.

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COMPANIES HOUSE