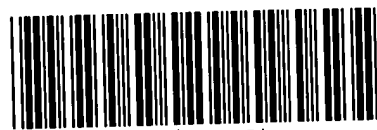


SEPARATOR SHEET

COMPANIES HOUSE BARCODE



TUESDAY

A25 *A804YHKG* 26/02/2019 #39
COMPANIES HOUSE

NEWMAN & PARTNERS INSOLVENCY & RECOVERY SERVICES LIMITED**Company No: 5 202 994****BALANCE SHEET, 31 August 2018**

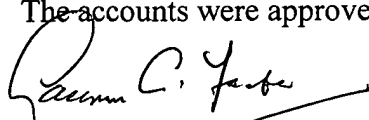
	2018	2017
Current Assets	63,292	41,138
Prepayments & Accrued Income	2,677	3,427
	65,969	44,565
Creditors: amounts falling due within one year	59,147	50,704
NET CURRENT ASSETS/ (LIABILITIES)	6,822	(6,139)
TOTAL ASSETS LESS CURRENT LIABILITIES	6,822	(6,139)
CAPITAL and RESERVES	6,822	(6,139)

NOTES

- 1 The Financial Statements have been prepared in accordance with the micro-entity provisions.
- 2 During the year the Company made a loan of £NIL (2017: £2,000) to a director and £508 (2017: £427) to an associate of that director, such loans being interest-free, unsecured and repayable no later than 31 May 2019.
- 3 During the year, the average number of employees was 1 (2016: 1).
- 4 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 2018, 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 29 November 2018 and signed on its behalf by:


Laurence G Factor.
Company No: 5 202 994.