Registered number: 06825935

NEWPORT BUSINESS AGAINST CRIME LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020

N T Ellis Chartered Accountants

4 Risca Road
Newport
NP20 4JW

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For The Year Ended 28 February 2020

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Newport Business Against Crime LTD
Balance Sheet
As at 28 February 2020

Registered number: 06825935

		2020		2019	
	Notes	**£**	**£**	**£**	**£**
CURRENT ASSETS					
Debtors	**3**	-		2,213	
Cash at bank and in hand		12,455		11,429	
		12,455		13,642	
Creditors: Amounts Falling Due Within One Year	**4**	(5,837)		(6,960)	
NET CURRENT ASSETS (LIABILITIES)			6,618		6,682
TOTAL ASSETS LESS CURRENT LIABILITIES			6,618		6,682
NET ASSETS			6,618		6,682
Income and Expenditure Account			6,618		6,682
MEMBERS' FUNDS			6,618		6,682

For the year ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Ms Leiane Hemmings

Director
23/09/2020

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2019: NIL)

3. Debtors

	2020	2019
	£	£
Due within one year		
Trade debtors	-	2,213
	-	2,213

4. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Trade creditors	495	495
Accruals and deferred income	5,342	6,465
	5,837	6,960

5. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

6. General Information

Newport Business Against Crime LTD is a private company, limited by guarantee, incorporated in England & Wales, registered number 06825935 . The registered office is C/O Kingsway Centre Management Suite, 1st Floor 2 Emlyn Walk, Newport, South Wales, NP20 1EW.