

NTA ASSOCIATES LTD

**Company Registration Number:
07396319 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

NTA ASSOCIATES LTD

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NTA ASSOCIATES LTD

Company Information

for the Period Ended 31 October 2020

Registered office:

14
Strood Gate
Wivelsfield Green
Haywards Heath
England
RH17 7RY

Company Registration Number:

07396319 (England and Wales)

NTA ASSOCIATES LTD

Profit and Loss Account

for the Period Ended 31 October 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	37,738	51,249
Other Income	13	27
Cost of Materials	(0)	(0)
Staff Costs	(12,000)	(18,000)
Depreciation and Writeoffs	(1,100)	(1,186)
Other charges	(5,324)	(9,670)
Tax on Profit	(3,672)	(4,259)
Profit or (Loss) for Period	15,655	18,161

NTA ASSOCIATES LTD

Balance sheet

As at 31 October 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	3,103	3,103
Current assets:	100,852	94,128
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,772)	(4,504)
Net current assets (liabilities):	97,080	89,624
Total assets less current liabilities:	100,183	92,727
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(627)	(589)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	99,556	92,138
Capital and reserves:	99,556	92,138

NTA ASSOCIATES LTD

Balance sheet continued

For the year ending 31 October 2020 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.

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

This report was approved by the board of directors on 26 November 2020

And Signed On Behalf Of The Board By:

Name: Peter Cavanagh

Status: Director

The notes form part of these financial statements

NTA ASSOCIATES LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 1

NTA ASSOCIATES LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

2. Off balance sheet disclosure

No

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.