

**NTA ASSOCIATES LTD**

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

**Unaudited micro entity accounts for the year ended 31 October 2018**

**Period of accounts**

**Start date: 01 November 2017**

**End date: 31 October 2018**

# **NTA ASSOCIATES LTD**

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# **NTA ASSOCIATES LTD**

## **Company Information**

**for the Period Ended 31 October 2018**

**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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	58,480	78,692
Other Income	25	0
Cost of Materials	(0)	(0)
Staff Costs	(20,250)	(19,500)
Depreciation and Writeoffs	(1,853)	(1,735)
Tax on Profit	(5,393)	(9,681)
Profit or (Loss) for Period	31,009	47,776

# NTA ASSOCIATES LTD

## Balance sheet

As at 31 October 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	3,074	3,335
Current assets:	93,359	95,489
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 5,866 )	( 11,248 )
<b>Net current assets (liabilities):</b>	<b>87,493</b>	<b>84,241</b>
Total assets less current liabilities:	90,567	87,576
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 584 )	( 633 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>89,983</b>	<b>86,943</b>
<b>Capital and reserves:</b>	<b>89,983</b>	<b>86,943</b>

# **NTA ASSOCIATES LTD**

## **Balance sheet continued**

For the year ending 31 October 2018 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 6 November 2018**

**And Signed On Behalf Of The Board By:**

Name: Peter Cavanagh

Status: Director

The notes form part of these financial statements

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.