

NTA ASSOCIATES LTD

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

Unaudited micro entity accounts for the year ended 31 October 2023

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

NTA ASSOCIATES LTD

Contents of the Financial Statements

for the Period Ended 31 October 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

NTA ASSOCIATES LTD

Company Information

for the Period Ended 31 October 2023

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 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	45,134	34,570
Staff Costs	(12,000)	(12,969)
Depreciation and Writeoffs	(720)	(1,138)
Other charges	(10,110)	(8,062)
Tax on Profit	(4,400)	(2,490)
Profit or (Loss) for Period	17,904	9,911

NTA ASSOCIATES LTD

Balance sheet

As at 31 October 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	788	1,508
Current assets:	26,815	33,314
Creditors: amounts falling due within one year:	(4,559)	(2,682)
Net current assets (liabilities):	22,256	30,632
Total assets less current liabilities:	23,044	32,140
Provision for liabilities:	(149)	(286)
Total net assets (liabilities):	22,895	31,854
Capital and reserves:	22,895	31,854

NTA ASSOCIATES LTD

Balance sheet continued

For the year ending 31 October 2023 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 7 December 2023

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 2023

1. Employee Information

Average number of employees: 1

NTA ASSOCIATES LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

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.