

Company registration number: 7883690

NPK Contractors Ltd

Unaudited financial statements

31 January 2017

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NPK Contractors Ltd

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NPK Contractors Ltd

Directors and other information

Director	Mr Nigel Kilbane
Company number	7883690
Registered office	52B Ashingdon Road Rochford Essex SS4 1RD
Accountants	Darren Williams & Co Ltd Longacre House Wilcott Shropshire SY4 1BJ
Bankers	Santander Plc PO Box 10102 21 Prescot Street London E1 8TN

NPK Contractors Ltd

**Chartered accountants report to the director on the preparation of the
unaudited statutory financial statements of NPK Contractors Ltd
Year ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of NPK Contractors Ltd for the year ended 31 January 2017 which comprise the income statement, statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of NPK Contractors Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of NPK Contractors Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NPK Contractors Ltd and its director as a body for our work or for this report.

It is your duty to ensure that NPK Contractors Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of NPK Contractors Ltd. You consider that NPK Contractors Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of NPK Contractors Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Darren Williams & Co Ltd
Chartered Accountants

Longacre House
Wilcott
Shropshire
SY4 1BJ

24 March 2017

NPK Contractors Ltd

**Income statement
Year ended 31 January 2017**

	2017	2016
	£	£
Turnover	113,395	102,150
Cost of raw materials and consumables	(10,823)	(13,226)
Staff costs	(13,203)	(10,090)
Depreciation and other amounts written off assets	(292)	(353)
Other charges	(45,502)	(38,359)
Tax	(8,812)	(7,908)
Profit	<u>34,763</u>	<u>32,214</u>

NPK Contractors Ltd

**Statement of financial position
31 January 2017**

	2017		2016
	£	£	£
Fixed assets		875	1,058
Current assets	71,866		58,479
Prepayments and accrued income	222		112
		72,088	58,591
Creditors: amounts falling due within one year		(16,701)	(14,542)
Net current assets		55,387	44,049
Total assets less current liabilities		56,262	45,107
Accruals and deferred income		(1,410)	(1,310)
Net assets		54,852	43,797
Capital and reserves		54,852	43,797

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 24 March 2017, and are signed on behalf of the board by:

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Mr Nigel Kilbane

Director

Company registration number: 7883690

The company is a private company limited by shares, registered in England and Wales.