

REGISTERED NUMBER: 07900410 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2019

FOR

NEW INVESTEMENT LIMITED

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for the Year Ended 31 January 2019

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NEW INVESTEMENT LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 January 2019

DIRECTOR: T Bhad

REGISTERED OFFICE: Mehmuda House
212C Romford Road
London
E7 9HY

REGISTERED NUMBER: 07900410 (England and Wales)

ACCOUNTANTS: Fordhams & Co.
Chartered Accountants
Studio 6
6 Hornsey Street
London
N7 8GR

INCOME STATEMENT
for the Year Ended 31 January 2019

	31.1.19 £	31.1.18 £
TURNOVER	18,409	16,625
Other income	16,563	15,633
Depreciation and other amounts written off assets	(1,510)	-
Other charges	(7,265)	(8,495)
Taxation	(5,264)	(4,493)
PROFIT	<u>20,933</u>	<u>19,270</u>

STATEMENT OF FINANCIAL POSITION

31 January 2019

	31.1.19		31.1.18
	£	£	£
FIXED ASSETS		469,265	466,367
CURRENT ASSETS	3,220		4,124
CREDITORS			
Amounts falling due within one year	<u>(284,823)</u>	<u>(299,095)</u>	
NET CURRENT LIABILITIES		<u>(281,603)</u>	<u>(294,971)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		187,662	171,396
CREDITORS			
Amounts falling due after more than one year		<u>116,550</u>	<u>121,217</u>
NET ASSETS		<u><u>71,112</u></u>	<u><u>50,179</u></u>
CAPITAL AND RESERVES		<u><u>71,112</u></u>	<u><u>50,179</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 25 October 2019 and were signed by:

T Bhad - Director

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.