

**NORTEST ENGINEERING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

Nortest Engineering Services Limited
Unaudited Financial Statements
For The Year Ended 30 April 2017

Contents

	Page
Balance Sheet	1
Statement of Changes in Equity	2
Notes to the Financial Statements	3

Nortest Engineering Services Limited
Balance Sheet
As at 30 April 2017

Registered number: 08478819

Notes	2017		2016	
	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand	100		100	
	<u>100</u>		<u>100</u>	
NET CURRENT ASSETS (LIABILITIES)		100		100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>		<u>100</u>
NET ASSETS		<u>100</u>		<u>100</u>
CAPITAL AND RESERVES				
Called up share capital	4	100		100
SHAREHOLDERS' FUNDS		<u>100</u>		<u>100</u>

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Spyros Kallis

29/01/2018

The notes on page 3 form part of these financial statements.

Nortest Engineering Services Limited
Statement of Changes in Equity
For The Year Ended 30 April 2017

	Share Capital
	£
As at 1 May 2015	100
As at 30 April 2016 and 1 May 2016	100
As at 30 April 2017	100

Nortest Engineering Services Limited
Notes to the Unaudited Accounts
For The Year Ended 30 April 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

4. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

6. General Information

Nortest Engineering Services Limited Registered number 08478819 is a limited by shares company incorporated in England & Wales. The Registered Office is 48 Warwick street, c/o N7 Accountants Limited, London, W1B 5AF.

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.