

NF TECHFLEET (UK) LIMITED

**Company Registration Number:
08960974 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

NF TECHFLEET (UK) LIMITED

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for the Period Ended 30 June 2019

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NF TECHFLEET (UK) LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	3	632	309,683
Cash at bank and in hand:		9,357	4,341
Investments:		0	0
Total current assets:		<u>9,989</u>	<u>314,024</u>
Creditors: amounts falling due within one year:	4	0	(209,736)
Net current assets (liabilities):		<u>9,989</u>	<u>104,288</u>
Total assets less current liabilities:		9,989	104,288
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>9,989</u>	<u>104,288</u>
Capital and reserves			
Called up share capital:		1	1
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		9,988	104,287
Shareholders funds:		<u>9,989</u>	<u>104,288</u>

The notes form part of these financial statements

NF TECHFLEET (UK) LIMITED

Balance sheet statements

For the year ending 30 June 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 05 March 2020
and signed on behalf of the board by:**

Name: Declan McGlone
Status: Director

The notes form part of these financial statements

NF TECHFLEET (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NF TECHFLEET (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

NF TECHFLEET (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	0	0

NF TECHFLEET (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Creditors: amounts falling due within one year note

2018 209,736 2019 0

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Notes to the Financial Statements

for the Period Ended 30 June 2019

5. Related party transactions

The Company has taken advantage of the exemption under paragraph 3(c) of FRS 8 not to disclose transactions with other group companies.

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Notes to the Financial Statements

for the Period Ended 30 June 2019

6. Post balance sheet events

There are no significant known matters or circumstances that have arisen between 30 June 2019 and the date of approval of these financial statements which would require a change to or additional disclosure in the financial statements, or, which may affect the operations of the Company or the state of affairs of the Company in future financial years.

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.