

N S PARTNERS (INTERNATIONAL) LIMITED

**Company Registration Number:
08973037 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 02nd April 2014

End date: 30th April 2015

SUBMITTED

N S PARTNERS (INTERNATIONAL) LIMITED

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N S PARTNERS (INTERNATIONAL) LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Mr A Sookharry
Registered office:	6 Avenue Court Avenue Road Southgate London N14 4DR
Company Registration Number:	08973037 (England and Wales)

N S PARTNERS (INTERNATIONAL) LIMITED

Directors' Report Period Ended 30th April 2015

The directors present their report with the financial statements of the company for the period ended 30th April 2015

Principal activities

The principal activity of the company in the period under review was:
is that of Accountancy and Tax Services

Directors

The directors shown below have held office during the whole of the period from
02nd April 2014 to 30th April 2015

Mr A Sookharry

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 08 December 2015

And Signed On Behalf Of The Board By:

Name: Mr A Sookharry

Status: Director

N S PARTNERS (INTERNATIONAL) LIMITED

Profit and Loss Account

for the Period Ended 30th April 2015

	Notes	2015 £	£
Turnover:		5,245	-
Gross profit or (loss):		<u>5,245</u>	<u>-</u>
Administrative expenses:	,	<u>1,232</u>	<u>-</u>
Operating profit or (loss):		<u>4,013</u>	<u>-</u>
Profit or (loss) on ordinary activities before taxation:		<u>4,013</u>	<u>-</u>
Tax on profit or (loss) on ordinary activities:		<u>803</u>	<u>-</u>
Profit or (loss) for the financial year:		<u><u>3,210</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

N S PARTNERS (INTERNATIONAL) LIMITED

Statement of total recognised gains and losses 30th April 2015

Statement of total recognised gains and losses

	2015	
	£	£
Profit or (loss) for the period:	3,210	-
Total recognised gains and losses for the period:	3,210	-

The notes form part of these financial statements

N S PARTNERS (INTERNATIONAL) LIMITED

Balance sheet As at 30th April 2015

	Notes	2015 £	£
Current assets			
Debtors:		100	-
Cash at bank and in hand:		537	-
Total current assets:		<u>637</u>	<u>-</u>
Net current assets (liabilities):		<u>637</u>	<u>-</u>
Total assets less current liabilities:		637	-
Creditors: amounts falling due after more than one year:		803	-
Total net assets (liabilities):		<u>(166)</u>	<u>-</u>

The notes form part of these financial statements

N S PARTNERS (INTERNATIONAL) LIMITED

Balance sheet As at 30th April 2015 continued

	Notes	2015	
		£	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		(266)	-
Total shareholders funds:		<u>(166)</u>	<u>-</u>

For the year ending 30 April 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Sookharry

Status: Director

The notes form part of these financial statements

N S PARTNERS (INTERNATIONAL) LIMITED

Notes to the Financial Statements for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

N S PARTNERS (INTERNATIONAL) LIMITED

Notes to the Financial Statements for the Period Ended 30th April 2015

2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

