

# **NDH&CO LTD**

**Company Registration Number:  
09218536 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2019**

## **Period of accounts**

**Start date: 01 October 2018**

**End date: 30 September 2019**

# **NDH&CO LTD**

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# **NDH&CO LTD**

## **Company Information**

**for the Period Ended 30 September 2019**

**Director:**

Simon Ndhlovu

**Registered office:**

17  
Silverdale Court  
York  
England  
YO24 2SL

**Company Registration Number:**

09218536 (England and Wales)

# NDH&CO LTD

## Balance sheet

As at 30 September 2019

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>217</b>	245
Current assets:	<b>10,855</b>	14,690
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 7,668 )</b>	( 12,068 )
<b>Net current assets (liabilities):</b>	<b>3,187</b>	2,622
Total assets less current liabilities:	<b>3,404</b>	2,867
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>3,404</b>	2,867
<b>Capital and reserves:</b>	<b>3,404</b>	2,867

# **NDH&CO LTD**

## **Balance sheet continued**

For the year ending 30 September 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 12 June 2020**

**And Signed On Behalf Of The Board By:**

Name: Simon Ndhlovu

Status: Director

The notes form part of these financial statements

# **NDH&CO LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **1. Employee Information**

Average number of employees: 0

# **NDH&CO LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **2. Off balance sheet disclosure**

No

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.