

NMTF Ltd

(A company limited by guarantee)

Annual Report and Unaudited Accounts

for the Period from 1 January 2016 to 30 June 2016

Parkin Accountancy Limited
Chartered Certified Accountants

NMTF Ltd
(Registration number: 09440409)
Balance Sheet at 30 June 2016

	Note	30 June 2016 £	31 December 2015 £
Shareholders' funds/(deficit)		- =====	- =====

For the year ending 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 2015).

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.

Approved and authorised for issue by the Board on 6 March 2017 and signed on its behalf by:

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J Dyson

Director

The notes on page 2 form an integral part of these financial statements.

NMTF Ltd
Notes to the financial statements for the Period from 1 January 2016 to 30 June 2016
..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the period.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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