

**NTI Management Ltd FILLETED
ACCOUNTS COVER**

NTI Management Ltd

Company No. 10407470

Unaudited Accounts

31 October 2018

**NTI Management Ltd DIRECTORS
REPORT REGISTRAR**

The Director presents her report and accounts for the year ended 31 October 2018.

Principal activities

The principal activity of the company during the year under review was Accountancy.

Director

The Director who served during the year was as follows:

H.M. Ng

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
H.M. Ng
Director
27 July 2019

**NTI Management Ltd BALANCE
SHEET REGISTRAR
at 31 October 2018**

Company No. 10407470

	2018	2017
	£	£
Fixed assets	56,562	55,992
Current assets	78,220	53,300
Creditors: Amounts falling due within one year	(122,790)	(105,923)
Net current liabilities	(44,570)	(52,623)
Total assets less current liabilities	11,992	3,369
Accruals and deferred income	(4,929)	(2,093)
	7,063	1,276
Capital and reserves	7,063	1,276

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
10407470

Its registered office is:
222 Bon Marche Centre
241-251 Ferndale Road
Brixton
London
SW9 8BJ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 October 2018 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 27 July 2019

And signed on its behalf by:

H.M. Ng

Director

27 July 2019

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.