NTI Management Ltd Filleted Accounts Cover

NTI Management Ltd

Company No. 10407470

Unaudited Accounts

31 October 2022

NTI Management Ltd Directors
Report Registrar

The Director presents her report and accounts for the year ended 31 October 2022.

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 small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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H.M. Ng
Director
17 March 2023

NTI Management Ltd Balance Sheet
Registrar
at 31 October 2022

Company No. 10407470	**2022**	**2021**
	£	**£**
Fixed assets	51,535	52,412
Current assets	112,597	112,645
Creditors: Amounts falling due within one year	(73,970)	(76,056)
Net current assets	38,627	36,589
Total assets less current liabilities	90,162	89,001
Creditors: Amounts falling due after more than one year	(31,307)	(39,360)
Accruals and deferred income	(2)	-
	58,853	49,641
Capital and reserves	58,853	49,641

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2022	**2021**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	5	5

3 **General information**

Its registered number is: 10407470
Its registered office is:
222 Bon Marche Centre
241-251 Ferndale Road
Brixton
London
SW9 8BJ

For the year ended 31 October 2022 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.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
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.
The accounts were approved by the board of directors on 17 March 2023 and signed on its behalf by:

H.M. Ng - Director