

Company Registration Number 10462554 (England and Wales)

**N HOLDING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# N HOLDING LTD

## BALANCE SHEET

AS AT 31 MARCH 2018

|  | 2018    | 2017    |
|--|---------|---------|
|  | £       | £       |
| Fixed assets                                   | 26,061  | 26,061  |
| Current assets                                 | 657     | 668     |
| Prepayments and accrued income                 | 100     | 100     |
| Creditors: amounts falling due within one year | (4,864) | (3,580) |
| Net current assets                             | (4,107) | (2,812) |
| Total assets less current liabilities          | 21,954  | 23,249  |
| Net assets                                     | 21,954  | 23,249  |
| Capital and reserves                           | 21,954  | 23,249  |

### Notes to the financial statements

1.

1 - Other Creditors : current liabilities include an amount of £4,864 (2017:£3,580). This specifically relates to an amount owed to New Media And Marketing Retail Consulting Ltd by N Holding Ltd.

2 - N Holding Ltd is related to New Media And Marketing Retail Consulting Ltd by virtue of Mr Nahon who is a 100% shareholder of N Holding Ltd and a 100% shareholder of New Media And Marketing Retail Consulting Ltd.

N Holding Ltd is a private company limited by shares incorporated in England and Wales. The registered office is AccountsCo, 1 Purley Place, London, N1 1QA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 June 2018

Mr C Nahon

Director

Company Registration Number 10462554

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.