

Registered number: 10527482

J Powell NDT Limited

ACCOUNTS
FOR THE YEAR ENDED 31/12/2018

Prepared By:

Derede Uk Ltd T/A WHC

Chartered Accountants

138

Quay Road

Bridlington

East Yorkshire

YO16 4JB

Registered Number: 10527482

BALANCE SHEET AT 31/12/2018

	2018	2017
	£	£
Fixed assets	2,075	2,768
Current assets	30,152	23,259
Creditors: amounts falling due within one year	(19,428)	(18,725)
Net Current Assets	10,724	4,534
Total assets less current liabilities	12,799	7,302
Accruals and deferred income	504	517
Net Assets	12,295	6,785
Capital and reserves	12,295	6,785

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10527482. Registered office 138 Quay Road, Bridlington, East Yorkshire, YO16 4JB

For the year ending 31/12/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 20/08/2019 and signed on their behalf
by**

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Mr J Powell

Director

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.