

# **NYPD (KR) Limited**

**Annual Report and Unaudited Financial Statements**  
for the Year Ended 31 January 2021

# **NYPD (KR) Limited**

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## **NYPD (KR) Limited**

### **Company Information**

<b>Directors</b>	Mr Robert Neil Fearnley Mrs Sarah Fearnley
<b>Registered office</b>	c/o Murray Harcourt 6 Queen Street Leeds LS1 2TW
<b>Accountants</b>	Murray Harcourt Partners LLP Chartered Accountants 6 Queen Street Leeds West Yorkshire LS1 2TW

**NYPD (KR) Limited**  
**(Registration number: 10557860)**  
**Balance Sheet as at 31 January 2021**

	<b>2021</b> £	<b>2020</b> £
Fixed assets	645,478	653,513
Current assets	32,160	47,132
Prepayments and accrued income	660	1,009
Creditors: Amounts falling due within one year	(10,419)	(7,685)
Net current assets	22,401	40,456
Total assets less current liabilities	667,879	693,969
Creditors: Amounts falling due after more than one year	(635,000)	(680,000)
Accruals and deferred income	(3,526)	(3,827)
	<u>29,353</u>	<u>10,142</u>
Capital and reserves	<u>29,353</u>	<u>10,142</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

c/o Murray Harcourt  
6 Queen Street  
Leeds  
LS1 2TW

These financial statements were authorised for issue by the Board on 24 February 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

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

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**NYPD (KR) Limited**

**(Registration number: 10557860)  
Balance Sheet as at 31 January 2021**

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 by the Board on 24 February 2021 and signed on its behalf by:

.....

Mr Robert Neil Fearnley  
Director

6 Queen Street

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.