

NYPD (KR) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2019

Winburn Glass Norfolk
Chartered Accountants
4 Park Place
Leeds
LS1 2RU

NYPD (KR) Limited

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NYPD (KR) Limited

Company Information

Director Mr Robert Neil Fearnley

Registered office C/o Wgn
4 Park Place
Leeds
West Yorkshire
LS1 2RU

Accountants Winburn Glass Norfolk
Chartered Accountants
4 Park Place
Leeds
LS1 2RU

NYPD (KR) Limited
(Registration number: 10557860)
Balance Sheet as at 31 January 2019

| | 2019 £ | 2018 £ |
|---|-------------------------|-------------------------|
| Fixed assets | 654,096 | 506,494 |
| Current assets | 29,056 | 41,464 |
| Prepayments and accrued income | 899 | 343 |
| Creditors: Amounts falling due within one year | (2,886) | - |
| Net current assets | 27,069 | 41,807 |
| Total assets less current liabilities | 681,165 | 548,301 |
| Creditors: Amounts falling due after more than one year | (680,000) | (550,000) |
| Accruals and deferred income | (2,160) | (2,304) |
| | (995) | (4,003) |
| Capital and reserves | (995) | (4,003) |

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 Wgn
4 Park Place
Leeds
West Yorkshire
LS1 2RU
United Kingdom

These financial statements were authorised for issue by the director on 27 March 2019.

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 the director) during the year, was 1 (2018 - 1).

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 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

NYPD (KR) Limited

**(Registration number: 10557860)
Balance Sheet as at 31 January 2019**

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 March 2019

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Mr Robert Neil Fearnley
Director

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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.