

Registration number: 10557860

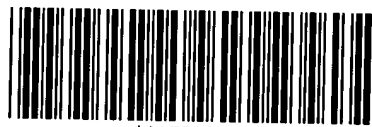
NYPD (KR) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2022

Murray Harcourt Partners LLP
Chartered Accountants
6 Queen Street
Leeds
West Yorkshire
LS1 2TW

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COMPANIES HOUSE

NYPD (KR) Limited

Company Information

Directors	Mr Robert Neil Fearnley Mrs Sarah Fearnley
Registered office	c/o Murray Harcourt 6 Queen Street Leeds LS1 2TW
Accountants	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 2022

	2022 £	2021 £
Fixed assets	637,442	645,478
Current assets	8,570	32,161
Prepayments and accrued income	1,112	660
Creditors: Amounts falling due within one year	(8,739)	(10,420)
Net current assets	943	22,401
Total assets less current liabilities	638,385	667,879
Creditors: Amounts falling due after more than one year	(585,000)	(635,000)
Accruals and deferred income	(6,977)	(3,526)
	46,408	29,353
Capital and reserves	46,408	29,353

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 7/3/22

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 (2021 - 2).

NYPD (KR) Limited

(Registration number: 10557860)
Balance Sheet as at 31 January 2022

3 Related party transactions

Transactions with Directors

	At 1 February 2021 £	Advances to directors £	At 31 January 2022 £
2022			
Mrs Sarah Fearnley			
Advance repaid after year end	-	1,523	1,523

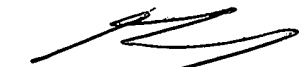
For the financial year ending 31 January 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

Approved and authorised by the Board on 7/3/22 and signed on its behalf by:



Mr Robert Neil Fearnley
Director