

Registered number
10765230

Night Of Stuff Limited
Unaudited Accounts
for the year ended
31 May 2019

Night Of Stuff Limited
Balance Sheet
as at 31 May 2019

	Notes	2019	2018
		£	£
Called up share capital not paid		100	100
Current assets			
Debtors	3	1,451	400
Cash at bank and in hand		713	3,804
		2,164	4,204
Creditors: amounts falling due within one year	4	(1,731)	(1,718)
Net current assets / (liabilities)		433	2,486
Total assets less current liabilities		533	2,586
Creditors: amounts falling due after more than one year	5	(8,663)	(0)
Total net assets (liabilities)		(8,130)	2,586
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(8,230)	2,486
Shareholders' funds		(8,130)	2,586

Night Of Stuff Limited
Balance Sheet
as at 31 May 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 May 2019 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.

Signed on behalf of the board of directors

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Mr P Smith

Director

Approved by the board on 30 January 2020

Company Number: 10765230 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Flat 7
Glazebrook Close
London
SE21 8RP
United Kingdom

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Taxation

	2019	2018
	£	£
UK Corporation Tax	(2,201)	(2,466)
Tax on profit/(loss) on ordinary activities	(2,201)	(2,466)

Other taxation information

Corporation tax includes a theatre tax credit of £2201

3. Debtors

	2019	2018
	£	£
Trade debtors	1,451	400
	1,451	400

4. Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	1,432	1,184
Taxation & social security	(2,201)	(2,466)
Other creditors	2,500	3,000
	1,731	1,718

5. Creditors: amounts falling due after one year

	2019	2018
	£	£
Other	8,663	0
	8,663	0

6. Transactions with directors

The company received an interest free loan of £11,755 from Peter Smith.

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.