

NGATECH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

NGATECH LTD
UNAUDITED ACCOUNTS
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NGATECH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Directors	AGRAWAL Garima BANSAL Nitesh
Company Number	10787067 (England and Wales)
Registered Office	30 Chappell Close Aylesbury, England HP19 9QA
Accountants	MULTITOP ACCOUNTANTS LTD 114a Bellegrove Road Welling Kent DA16 3QR

NGATECH LTD

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of NGATECH LTD on the preparation of the unaudited statutory accounts for the year ended 31 May 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NGATECH LTD for the year ended 31 May 2019 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of NGATECH LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of NGATECH LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NGATECH LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that NGATECH LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of NGATECH LTD. You consider that NGATECH LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of NGATECH LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

MULTITOP ACCOUNTANTS LTD

114a Bellegrove Road
Welling
Kent
DA16 3QR

23 September 2019

NGATECH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	100	100
Cash at bank and in hand		63,119	53,868
		<u>63,219</u>	<u>53,968</u>
Creditors: amounts falling due within one year	5	(26,669)	(27,741)
Net current assets		<u>36,550</u>	<u>26,227</u>
Net assets		<u>36,550</u>	<u>26,227</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		36,450	26,127
Shareholders' funds		<u>36,550</u>	<u>26,227</u>

For the year ending 31 May 2019 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 September 2019.

AGRAWAL Garima
Director

Company Registration No. 10787067

NGATECH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

1 Statutory information

NGATECH LTD is a private company, limited by shares, registered in England and Wales, registration number 10787067. The registered office is 30 Chappell Close, Aylesbury,, England, HP19 9QA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019	2018
	£	£
Other debtors	100	100
	<u>100</u>	<u>100</u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	25,644	22,916
Loans from directors	1,025	4,825
	<u>26,669</u>	<u>27,741</u>

6 Average number of employees

During the year the average number of employees was 2 (2018: 2).

