

NRG Sussex Ltd

Annual Report and Unaudited Financial Statements
for the Period from 19 October 2017 to 31 October 2018

Bolden & Long Chartered Accountants
36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

NRG Sussex Ltd

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NRG Sussex Ltd

Company Information

Director Mr M Sargent

Registered office 36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

Accountants Bolden & Long Chartered Accountants
36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

NRG Sussex Ltd

(Registration number: 11022419) Balance Sheet as at 31 October 2018

	2018 £
Fixed assets	24,925
Current assets	8,519
Prepayments and accrued income	167
Creditors: Amounts falling due within one year	(32,504)
Net current liabilities	(23,818)
	1,107
Capital and reserves	1,107

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:

36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD
England

These financial statements were authorised for issue by the director on 9 July 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 period, was 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 period ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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.

NRG Sussex Ltd

(Registration number: 11022419)
Balance Sheet as at 31 October 2018

Approved and authorised by the director on 9 July 2019

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Mr M Sargent
Director

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