Registration number: 11562254

# 'NS+R UK' Limited

Annual Report and Unaudited Financial Statements for the Period from 11 September 2018 to 31 March 2019



### 'NS+R UK' Limited

# Director's Report for the Period from 11 September 2018 to 31 March 2019

The director presents his report and the unaudited financial statements for the period from 11 September 2018 to 31 March 2019. The company is dormant and has not traded during the year.

### Director of the company

The director who held office during the period was as follows:

AP Wheatley (appointed 11 September 2018)

#### Incorporation

The company was incorporated on 11 September 2018.

Approved by the director on 12-3-202 and signed on its behalf by:

AP Wheatley Director

### Profit and loss account for the period ended 31 March 2019

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 'NS+R UK' Limited

# (Registration number: 11562254) Balance Sheet as at 31 March 2019

	Note	2019 £
Current assets		
Debtors	2	100
Capital and reserves		
Called up share capital		100
Total equity		100

For the financial period ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 12-3-2020

AP Wheatley Director

## 'NS+R UK' Limited

# Notes to the Unaudited Financial Statements for the Period from 11 September 2018 to 31 March 2019

## 1 Accounting policies

### **Trading status**

The company was dormant and has not traded during the year.

As a dormant company as defined by the Companies Act the directors have elected in accordance with section 35 of FRS102 to retain its accounting policies for reported assets, liabilities and equity at the date of transition to FRS102 until there is any change to those balances or the company undertakes any new transactions.

## 2 Debtors

	•	2019
		£
Other debtors		100
		100