

NAMGILES & CO LIMITED**Registered number: 13990417****Balance Sheet****as at 31 March 2023**

| | 2023 |
|-----------------------------|-------|
| | £ |
| Current assets | |
| Cash at bank and in hand | - |
| | <hr/> |
| | - |
| | <hr/> |
| Capital and reserves | |
| Called up share capital | 1 |
| Profit and loss account | (1) |
| | <hr/> |
| Shareholder's funds | - |
| | <hr/> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Charles Jonathan Seligman

Director

Approved by the board on 1 April 2023

NAMGILES & CO LIMITED

Notes to the Accounts

for the period from 20 March 2022 to 31 March 2023

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

Charles Jonathan Seligman is the registered person with significant control since 20
M a r c h 2 0 2 2 .

Charles Jonathan Seligman has the right to exercise, or actually exercises, significant influence or control over the company.

3 Other information

NAMGILES & CO LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

30 Chipstead Street
London
England
SW6 3SS

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.