

Registered number
SC267041

Nipht Limited
Abbreviated Accounts

30 April 2016

FRIDAY



S5YZZGRS

SCT

27/01/2017

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COMPANIES HOUSE

Nipht Limited**Registered number:****SC267041****Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	914	1,158
Current assets			
Stocks		1,012	2,721
Debtors		18,655	5,672
Cash at bank and in hand		906	3,312
		<u>20,573</u>	<u>11,705</u>
Creditors: amounts falling due within one year		<u>(4,506)</u>	<u>(14,590)</u>
Net current assets/(liabilities)		16,067	(2,885)
Net assets/(liabilities)		<u>16,981</u>	<u>(1,727)</u>
Capital and reserves			
Called up share capital	3	118	118
Share premium		19,982	19,982
Profit and loss account		(3,119)	(21,827)
Shareholders' funds		<u>16,981</u>	<u>(1,727)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Hickey



Director

Approved by the board on 26 January 2017

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