

**NITTO WORLD CO., LIMITED**  
**DIRECTORS' REPORT AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

WEDNESDAY



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23/09/2015 #611  
COMPANIES HOUSE

# **NITTO WORLD CO., LIMITED**

## **COMPANY INFORMATION**

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<b>Directors</b>	D Trump	(Appointed 11 June 2014)
	D Trump Jnr	(Appointed 11 June 2014)
	I Trump	(Appointed 11 June 2014)
	E Trump	(Appointed 11 June 2014)

<b>Secretary</b>	R Graff-Riccio
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<b>Company number</b>	2124389
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<b>Registered office</b>	1 London Wall LONDON EC2Y 5AB
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<b>Accountants</b>	Johnston Carmichael LLP 227 West George Street GLASGOW G2 2ND
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# NITTO WORLD CO., LIMITED

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# **NITTO WORLD CO., LIMITED**

## **DIRECTORS' REPORT**

**FOR THE YEAR ENDED 31 DECEMBER 2014**

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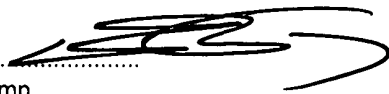
The directors present their report and unaudited financial statements for the year ended 31 December 2014. The company is dormant and has not traded during the year.

### **Directors**

The following directors have held office since 1 January 2014:

D Trump	(Appointed 11 June 2014)
D Trump Jnr	(Appointed 11 June 2014)
I Trump	(Appointed 11 June 2014)
E Trump	(Appointed 11 June 2014)
I A Humpries-Russ	(Appointed 5 March 2014 and resigned 11 June 2014)
M B Bennett Troy	(Resigned 11 June 2014)

On behalf of the board

x 

E Trump

Director

18 SEPTEMBER 2015

## **PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 DECEMBER 2014**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# NITTO WORLD CO., LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	2013 £
<b>Total assets less current liabilities</b>		<u>-</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital	2	8,900,000	8,900,000
Share premium account	3	9,757,890	9,757,890
Release of amount receivable from a shareholder	3	(4,101,473)	(4,101,473)
Profit and loss account	3	(14,556,417)	(14,556,417)
<b>Shareholders' funds</b>		<u>-</u>	<u>-</u>

### Audit exemption statement

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 18 SEPTEMBER 2015

X

E Trump  
Director

Company Registration No. 2124389

# NITTO WORLD CO., LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
89,000 Ordinary shares of £100 each	8,900,000	8,900,000

### 3 Statement of movements on reserves

	Share premium account £	Release of amount receivable from shareholder £	Profit and loss account £
Balance at 1 January 2014	9,757,890	(4,101,473)	(14,556,417)
Balance at 31 December 2014	9,757,890	(4,101,473)	(14,556,417)