

Company Registration Number 06654717 (England and Wales)

NEXT GENERATION INVESTMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

NEXT GENERATION INVESTMENTS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Called up share capital not paid		100		100
Fixed assets		86,862		90,045
Current assets	156,159		1,156,388	
Creditors: amounts falling due within one year	(192,594)		(1,245,246)	
Net current liabilities		(36,435)		(88,858)
Total assets less current liabilities		50,527		1,287
Net assets		50,527		1,287
Capital and reserves		50,527		1,287

NEXT GENERATION INVESTMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

Next Generation Investments Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/o N Davies, RSM Partners Ltd, Unit 12, The Courtyard, Buntsford Drive, Bromsgrove, B60 3DJ.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 July 2020 and are signed on its behalf by:

Mr N M Davies
Director

Company Registration Number 06654717

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.