

Registered Number:10527586

England and Wales

NC Seating Services Limited

Unaudited Financial Statements

For the year ended 31 December 2017

NC Seating Services Limited

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Statement of Financial Position
As at 31 December 2017

	Notes	2017 £
Fixed assets		
Property, plant and equipment	2	4,965
		4,965
Current assets		
Trade and other receivables	3	3,158
		3,158
Trade and other payables: amounts falling due within one year	4	(6,018)
Net current liabilities		(2,860)
Total assets less current liabilities		2,105
Net assets/liabilities		2,105
Capital and reserves		
Called up share capital		300
Retained earnings		1,805
Shareholders' funds		2,105

For the year ended 31 December 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 12 June 2018 and were signed by:

Mr N Hodgkinson Director

NC Seating Services Limited

Notes to the Financial Statements For the year ended 31 December 2017

Statutory Information

NC Seating Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10527586.

Registered address:

29 Brampton Road
Thurcroft
Rotherham
S66 9AP

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	15% Reducing balance
Motor Vehicles	25% Reducing balance

2. Property, plant and equipment

	Plant and Machinery	Motor Vehicles	Total
Cost or valuation	£	£	£
Additions	592	5,950	6,542
At 31 December 2017	592	5,950	6,542
Provision for depreciation and impairment			
Charge for year	89	1,488	1,577
At 31 December 2017	89	1,488	1,577
Net book value			
At 31 December 2017	503	4,462	4,965

3. Trade and other receivables

	2017
	£
Other debtors	3,158

NC Seating Services Limited

Notes to the Financial Statements Continued For the year ended 31 December 2017

4. Trade and other payables: amounts falling due within one year

	2017
	£
Bank loans and overdraft	52
Taxation and social security	4,854
Other creditors	1,112
	6,018

5. Related party transactions

The ultimate controlling party are the directors.

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.