

NINETY AND ABOVE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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UNAUDITED ACCOUNTS
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NINETY AND ABOVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Mr Justin Gerald Daniel JAMES
Company Number	10622201 (England and Wales)
Registered Office	22A ST. JAMES'S SQUARE LONDON SW1Y 4JH ENGLAND
Accountants	Baltic Accountancy Services Limited Suite 13 St Marks Community Centre 218 Tollgate Road London E6 5YA

NINETY AND ABOVE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £
Current assets		
Debtors	4	1,024
Cash at bank and in hand		965
		<hr/> 1,989
Creditors: amounts falling due within one year	5	(12,682)
Net current liabilities		<hr/> (10,693)
Net liabilities		<hr/> (10,693)
Capital and reserves		<hr/> <hr/>
Called up share capital		1
Profit and loss account		(10,694)
Shareholders' funds		<hr/> (10,693) <hr/> <hr/>

For the year ending 28 February 2019 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 in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 November 2019.

Mr Justin Gerald Daniel JAMES
Director

Company Registration No. 10622201

NINETY AND ABOVE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1 Statutory information

NINETY AND ABOVE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10622201. The registered office is 22A ST. JAMES'S SQUARE, LONDON, SW1Y 4JH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019
	£
Other debtors	1,024
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2019
	£
Loans from directors	11,782
Accruals	900
	<hr/> <hr/>
	12,682

6 Average number of employees

During the year the average number of employees was 0.

