

# **NVL CONSULTING LIMITED**

**Company Registration Number:  
11403457 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **NVL CONSULTING LIMITED**

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# **NVL CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 30 June 2020**

**Registered office:**

Flat 5, 116  
Queen's Gate  
London  
GBR  
SW7 5LP

**Company Registration Number:**

11403457 (England and Wales)

# NVL CONSULTING LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2020

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2019</i>
		<i>£</i>
Turnover	0	49,241
Other Income	0	0
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 0 )	( 13,000 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 605 )	( 543 )
Tax on Profit	( 0 )	( 6,801 )
Profit or (Loss) for Period	( 605 )	28,897

# NVL CONSULTING LIMITED

## Balance sheet

As at 30 June 2020

	2020 £	13 months to 30 Jun 2019 £
Called up share capital not paid:	0	0
Fixed Assets:	1,000	1,000
Current assets:	1,302	8,709
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 6,801 )
<b>Net current assets (liabilities):</b>	<b>1,302</b>	<b>1,908</b>
Total assets less current liabilities:	2,302	2,908
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>2,302</b>	<b>2,908</b>
<b>Capital and reserves:</b>	<b>2,302</b>	<b>2,908</b>

# NVL CONSULTING LIMITED

## Balance sheet continued

For the year ending 30 June 2020 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 2 January 2021**

**And Signed On Behalf Of The Board By:**

Name: Nigel Ledgerwood

Status: Director

The notes form part of these financial statements

# **NVL CONSULTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **1. Employee Information**

Average number of employees: 0

# **NVL CONSULTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **2. Off balance sheet disclosure**

No



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.