

Company Registration No. 02462019 (England and Wales)

**N&P ACCOUNTING SOLUTIONS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016**

N&P ACCOUNTING SOLUTIONS LTD

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N&P ACCOUNTING SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Intangible assets	2		19,479		27,227
Tangible assets	2		566		38
			<u>20,045</u>		<u>27,265</u>
Current assets					
Debtors		121,667		162,905	
Cash at bank and in hand		63,751		126,801	
		<u>185,418</u>		<u>289,706</u>	
Creditors: amounts falling due within one year		<u>(173,423)</u>		<u>(176,108)</u>	
Net current assets			11,995		113,598
Total assets less current liabilities			<u>32,040</u>		<u>140,863</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			31,940		140,763
Shareholders' funds			<u>32,040</u>		<u>140,863</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 6 February 2017

Simon Kalms
Director

Mr Paresh Radia FCA
Director

Company Registration No. 02462019

N&P ACCOUNTING SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>

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.