

Registered number
06337009

NR IT Limited
Unaudited Accounts
for the year ended
31 August 2019

NR IT Limited
Balance Sheet
as at 31 August 2019

	Notes	2019	2018
		£	£
Fixed assets			
Tangible assets	3	2,876	2,446
		2,876	2,446
Current assets			
Debtors	4	1,421	1,493
Cash at bank and in hand		52,953	42,369
		54,374	43,862
Creditors: amounts falling due within one year	5	(9,206)	(14,142)
Net current assets / (liabilities)		45,168	29,720
Total assets less current liabilities		48,044	32,166
Total net assets (liabilities)		48,044	32,166
Capital and reserves			
Called up share capital		10	10
Profit and loss account		48,034	32,156
Shareholders' funds		48,044	32,166

NR IT Limited
Balance Sheet
as at 31 August 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 August 2019 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.

Signed on behalf of the board of directors

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Approved by the board on 30 May 2020

Company Number: 06337009 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

5 Church Lane
Titchwell
King'S Lynn
Norfolk
PE31 8BA
England

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Equipment	20% Reducing Balance
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2. Employees

	2019	2018
Average number of employees during the period	0	0

3. Tangible fixed assets

	Equipment	Total
	£	£
Cost or valuation		
At 1 September 2018	7,585	7,585
Additions	1,149	1,149
At 31 August 2019	8,734	8,734
Depreciation		
At 1 September 2018	5,139	5,139
Charge for the period	719	719
At 31 August 2019	5,858	5,858
Net book value		
At 31 August 2019	2,876	2,876
At 31 August 2018	2,446	2,446

4. Debtors

	2019	2018
	£	£
Trade debtors	1,421	1,493
	1,421	1,493

5. Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxation & social security	4,091	3,993
Other creditors	5,115	10,149
	9,206	14,142

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.