

Registered number
06337009

NR IT Limited
Unaudited Accounts
for the year ended
31 August 2020

NR IT Limited
Balance Sheet
as at 31 August 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	2,301	2,876
		2,301	2,876
Current assets			
Debtors	4	1,583	1,421
Cash at bank and in hand		59,961	52,953
		61,544	54,374
Creditors: amounts falling due within one year	5	(7,465)	(9,206)
Net current assets / (liabilities)		54,079	45,168
Total assets less current liabilities		56,380	48,044
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		56,380	48,044
Capital and reserves			
Called up share capital		10	10
Profit and loss account		56,370	48,034
Shareholders' funds		56,380	48,044

NR IT Limited
Balance Sheet
as at 31 August 2020

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 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.

Signed on behalf of the board of directors

.....

Mr N Raymond

Director

Approved by the board on 28 May 2021

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

Registered Office:

Pantiles Chambers
85 High Street
Tunbridge Wells
TN1 1XP
United Kingdom

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
-----------	----------------------

2. Employees

	2020	2019
Average number of employees during the period	0	0

3. Tangible fixed assets

	Equipment	Total
Cost or valuation	£	£
At 1 September 2019	8,734	8,734
At 31 August 2020	8,734	8,734
Depreciation		
At 1 September 2019	5,858	5,858
Charge for the period	575	575
At 31 August 2020	6,433	6,433
Net book value		
At 31 August 2020	2,301	2,301
At 31 August 2019	2,876	2,876

4. Debtors

	2020	2019
	£	£
Trade debtors	1,583	1,421
	1,583	1,421

5. Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxation & social security	2,548	4,091
Other creditors	4,917	5,115
	7,465	9,206

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.