

Registered number
06337009

NR IT Limited
Unaudited Accounts
for the year ended
31 August 2018

NR IT Limited
Balance Sheet
as at 31 August 2018

| | Notes | 2018 £ | 2017 £ |
|-------------------------------------------------------|--------------|-------------------------|-------------------------|
| Fixed assets | | | |
| Tangible assets | 3 | 2,446 | 3,058 |
| | | 2,446 | 3,058 |
| Current assets | | | |
| Debtors | 4 | 1,493 | 1,580 |
| Cash at bank and in hand | | 42,369 | 26,601 |
| | | 43,862 | 28,181 |
| Creditors: amounts falling due within one year | 5 | (14,142) | (10,493) |
| Net current assets / (liabilities) | | 29,720 | 17,688 |
| Total assets less current liabilities | | 32,166 | 20,746 |
| Total net assets (liabilities) | | 32,166 | 20,746 |
| Capital and reserves | | | |
| Called up share capital | | 10 | 10 |
| Profit and loss account | | 32,156 | 20,736 |
| Shareholders' funds | | 32,166 | 20,746 |

NR IT Limited
Balance Sheet
as at 31 August 2018

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 2018 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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Mr N Raymond

Director

Approved by the board on 30 May 2019

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

Registered Office:

10 Saunders Close
Northfleet
Gravesend
Kent
DA11 8SJ

the Companies Act 2006.