

NATIONWIDE FINANCE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 DECEMBER 2019

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Note	2019 £
Current assets		
Debtors: amounts falling due after more than one year	3	8,000,000
		<u>8,000,000</u>
Total assets less current liabilities		8,000,000
Net assets		<u><u>8,000,000</u></u>
Capital and reserves		
Called up share capital		8,000,000
		<u><u>8,000,000</u></u>

For the period ended 31 December 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Matthew Bass
Director

Date: 16 December 2020

The notes on page 2 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2019

1. **General information**

The company is limited by shares, incorporated in the United Kingdom on 10th September 2019. The address of the registered office is given in the company information page of these financial statements. The company was dormant throughout the period.

2. **Accounting policies**

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

3. **Debtors**

Due after more than one year

Amounts owed by group undertakings	8,000,000
	<u>8,000,000</u>

4. **Share capital**

	2019 £
ALLOTTED, CALLED UP AND FULLY PAID	
8,000,000 Ordinary shares of £1.00 each	<u>8,000,000</u>

During the period the Company issued 8,000,000 ordinary £1 shares at par value.

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.