

NCOMP@SS LTD.

**Company Registration Number:
03508317 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

NCOMP@SS LTD.

Company Information

for the Period Ended 31 July 2016

Director: G.Hoogewerf

Secretary: D.Etherington

Registered office: 9
Vincent Row
Hampton Hill
Hampton
Middlesex
TW12 1RB

Company Registration Number: 03508317 (England and Wales)

NCOMP@SS LTD.

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	1,376	1,650
Current assets:	54,954	42,762
Creditors: amounts falling due within one year:	(40,512)	(15,111)
Net current assets (liabilities):	14,442	27,651
Total assets less current liabilities:	15,818	29,301
Total net assets (liabilities):	15,818	29,301
Capital and reserves:	15,818	29,301

NCOMP@SS LTD.

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 15 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: G.Hoogewerf

Status: Director

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.