

NCOMP@SS LTD.

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

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

NCOMP@SS LTD.

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Company Information

for the Period Ended 31 July 2019

Director:

Guy Hoogewerf

Registered office:

Beaumont Business Centre
Woodlands Road
Mere
Warminster
England
BA12 6BT

Company Registration Number:

03508317 (England and Wales)

NCOMP@SS LTD.

Balance sheet

As at 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	513	428
Current assets:	93,161	91,697
Creditors: amounts falling due within one year:	(58,964)	(54,950)
Net current assets (liabilities):	34,197	36,747
Total assets less current liabilities:	34,710	37,175
Total net assets (liabilities):	34,710	37,175
Capital and reserves:	34,710	37,175

NCOMP@SS LTD.

Balance sheet continued

For the year ending 31 July 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.

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

This report was approved by the board of directors on 7 July 2020

And Signed On Behalf Of The Board By:

Name: Guy Hoogewerf

Status: Director

The notes form part of these financial statements

NCOMP@SS LTD.

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 2

NCOMP@SS LTD.

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

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.