

Company registration number: 06642621

NCHA Limited

Unaudited filleted financial statements

31 March 2018

NCHA Limited

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NCHA Limited

Directors and other information

Directors	Mr S Cook	
	Mrs R Jeans	
	Mrs L A McCready	
	Ms A M Davis	
	Mr A P Mayhead	(Resigned 16 August 2017)
Secretary	Mrs L A McCready	
Company number	06642621	
Registered office	Ground Floor	
	Victoria Square	
	St Albans	
	Hertfordshire	
	AL1 3TF	
Accountants	Adlers	
	349 Bury Old Road	
	Prestwich	
	Manchester	
	M25 1PY	

NCHA Limited**Statement of financial position****31 March 2018**

	2018		2017	
	£	£	£	£
Current assets	308,262		213,689	
Prepayments and accrued income	448		485	
	<u> </u>		<u> </u>	
		308,710		214,174
Creditors: amounts falling due within one year		(38,924)		(31,108)
		<u> </u>		<u> </u>
Net current assets		269,786		183,066
		<u> </u>		<u> </u>
Total assets less current liabilities		269,786		183,066
Accruals and deferred income		(163,825)		(100,402)
		<u> </u>		<u> </u>
Net assets		105,961		82,664
		<u> </u>		<u> </u>
Capital and reserves		105,961		82,664
		<u> </u>		<u> </u>

NCHA Limited

Year ended 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 July 2018 , and are signed on behalf of the board by:

Mr S Cook

Director

Company registration number: 06642621

The company is a private company limited by shares, registered in England and Wales.

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.