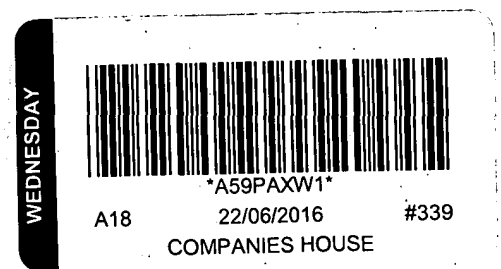


Company Registration No. 08427621 (England and Wales)

N&Y (UK) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



HILLOBORNE
CHARTERED ACCOUNTANTS & BUSINESS ADVISERS

N&Y (UK) LIMITED

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N&Y (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		778
Current assets					
Stocks		452,959		393,516	
Debtors		5,452		417	
Cash at bank and in hand		5,424		2,646	
		463,835		396,579	
Creditors: amounts falling due within one year		(475,846)		(387,129)	
Net current liabilities/(assets)			(12,011)		9,450
Total assets less current liabilities			(12,011)		10,228
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(12,111)		10,128
Shareholders' funds			(12,011)		10,228

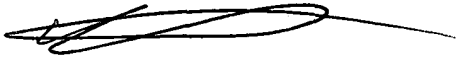
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

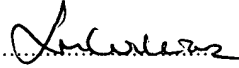
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10/6/2016


Mr N Williams
Director


Mrs Y Williams
Director

Company Registration No. 08427621

N&Y (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		778
Current assets					
Stock and work in progress		452,959		393,516	
Debtors		5,452		417	
Cash at bank and in hand		5,424		2,646	
		<u>463,835</u>		<u>396,579</u>	
Creditors: amounts falling due within one year		<u>(475,846)</u>		<u>(387,129)</u>	
Net current (liabilities)/assets			(12,011)		9,450
Total assets less current liabilities			<u>(12,011)</u>		<u>10,228</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(12,111)</u>		<u>10,128</u>
Shareholders' funds			<u>(12,011)</u>		<u>10,228</u>

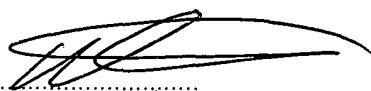
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

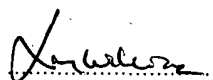
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on



Mr N Williams
Director



Mrs Y Williams
Director

Company Registration No. 08427621

FOR THE YEAR ENDED 31 MARCH 2016

100