Registered Number 08657813

NA ENTERPRISES LONDON LTD

Micro-entity Accounts

31 July 2017

NA ENTERPRISES LONDON LTD **Registered Number 08657813**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		22,392	11,520
Current Assets		34,230	27,724
Creditors: amounts falling due within one year		(4,297)	(6,751)
Net current assets (liabilities)		29,933	20,973
Total assets less current liabilities		52,325	32,493
Creditors: amounts falling due after more than one year		(39,245)	(19,474)
Total net assets (liabilities)		13,080	13,019
Capital and reserves		13,080	13,019

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 April 2018

And signed on their behalf by:
Naveed Akram, 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.