Registered number: 08760821

NEXT G LTD
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018

NEXT G LTD
Directors' Report and Unaudited Financial Statements
For The Year Ended 31 October 2018

Contents

	Page
Company Information	1
Directors' Report	2
Accountant's Report	3
Dormant Profit and Loss Account Statement	4
Balance Sheet	5
Notes to the Financial Statements	6

NEXT G LTD
Company Information
For The Year Ended 31 October 2018

Directors	Mr SYED HASSAN
	Mr SYED RAZA
Company Number	08760821
Registered Office	242 Bellhouse Road
	Sheffield
	S5 6HT
Accountants	Kirtley Qureshi & Co
	Chartered Accountants
	75 Herries Road
	Sheffield
	S5 7AS

NEXT G LTD
Company No. 08760821
Directors' Report For The Year Ended 31 October 2018

The directors present their report and the financial statements for the year ended 31 October 2018.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.
Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:
Mr SYED HASSAN
Mr SYED RAZA

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr SYED HASSAN

03/07/2019

NEXT G LTD
Accountant's Report
For The Year Ended 31 October 2018

In accordance with the engagement letter dated 4 November 2013, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at year ended 31 October 2018 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Signed

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Kirtley Qureshi & Co

03/07/2019

Kirtley Qureshi & Co

Chartered Accountants
75 Herries Road
Sheffield
S5 7AS

NEXT G LTD
Dormant Profit and Loss Account Statement
For The Year Ended 31 October 2018

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

NEXT G LTD
Balance Sheet
As at 31 October 2018

	Notes	2018 £	2018 £	2017 £	2017 £
CURRENT ASSETS					
Cash at bank and in hand		100		100	
		100		100	
NET CURRENT ASSETS (LIABILITIES)			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
NET ASSETS			100		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
SHAREHOLDERS' FUNDS			100		100

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr SYED HASSAN

03/07/2019

The notes on page 6 form part of these financial statements.

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

3. **Share Capital**

	2018	2017
Allotted, Called up and fully paid	100	100

4. **General Information**

NEXT G LTD is a private company, limited by shares, incorporated in England & Wales, registered number 08760821. The registered office is 242 Bellhouse Road, Sheffield, S5 6HT.

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.