Registered number: 08993913

NINIP PROMOTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

Jorgis Accountants Ltd

AFA- MIPA-AAIA- ACIPP

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Ninip Promotions Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2017

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Ninip Promotions Ltd
Balance Sheet
As at 30 April 2017

Registered number: 08993913

	Notes	2017 £	2017 £	2016 £	2016 £
CURRENT ASSETS					
Cash at bank and in hand		481		2,099	
		481		2,099	
Creditors: Amounts Falling Due Within One Year	6	(1,333)		(242)	
NET CURRENT ASSETS (LIABILITIES)			(852)		1,857
TOTAL ASSETS LESS CURRENT LIABILITIES			(852)		1,857
NET ASSETS			(852)		1,857
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Profit and loss account			(853)		1,856
SHAREHOLDERS' FUNDS			(852)		1,857

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sargoon Georgis

05/09/2017

The notes on pages 3 to 4 form part of these financial statements.

Ninip Promotions Ltd
Statement of Changes in Equity
For The Year Ended 30 April 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 May 2015	1	890	891
Profit for the year and total comprehensive income	-	966	966
As at 30 April 2016 and 1 May 2016	1	1,856	1,857
Profit for the year and total comprehensive income	-	5,359	5,359
Dividends paid	-	(8,068)	(8,068)
As at 30 April 2017	1	(853)	(852)

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).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	13,200	14,908
	13,200	14,908

4. Average number of employees

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

	2017	2016

6. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	1,333	242
	1,333	242

Corporation Tax for 2016 : £ 241.60

7. Share Capital

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary A shares	1.000	1	1	1

8. Transactions With and Loans to Directors

Dividends paid to directors

9. **Dividends**

	2017	2016
	£	£
On equity shares:		
Final dividend paid	8,068	-
	8,068	-

10. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. **General Information**

Ninip Promotions Ltd Registered number 08993913 is a limited by shares company incorporated in England & Wales. The Registered Office is 246 Berberies House, High Street, Feltham, TW13 4GT.

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.