Company Registration No. 09398821 (England and Wales)

NP FLOORING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

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NP FLOORING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	Mr Nikki Parkes
Company Number	09398821 (England and Wales)
Registered Office	5 JANES BROOK ROAD SOUTHPORT PR8 6NS ENGLAND
Accountants	Doyle & Company Accountants 6 St Luke's Buildings Hart Street Bridge Southport Merseyside PR8 6BP

Accountants' report to the director of NP Flooring Ltd on the preparation of the unaudited statutory accounts for the year ended 31 January 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NP Flooring Ltd for the year ended 31 January 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of NP Flooring Ltd, as a body, in accordance with the terms of our engagement letter dated 20 February 2018. Our work has been undertaken solely to prepare for your approval the accounts of NP Flooring Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NP Flooring Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that NP Flooring Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of NP Flooring Ltd. You consider that NP Flooring Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of NP Flooring Ltd. 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 statutory accounts.

Doyle & Company Accountants

6 St Luke's Buildings
Hart Street Bridge
Southport
Merseyside
PR8 6BP

20 February 2018

NP FLOORING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

		2018		2017
		£		£
Fixed assets		8,928		10,887
Current assets	40		757	
Creditors: amounts falling due within one year	(3,945)		33	
Net current (liabilities)/assets		(3,905)		790
Total assets less current liabilities		5,023		11,677
Creditors: amounts falling due after more than one year		(9,204)		(11,413)
Accruals and deferred income		(1,640)		(613)
Net liabilities		(5,821)		(349)
Capital and reserves		(5,821)		(349)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2017: 2).

For the year ending 31 January 2018 the company was entitled to exemption from audit 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 February 2018

Mr Nikki Parkes
Director

Company Registration No. 09398821

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.