REGISTERED NUMBER: 09897821 (England and Wales)

Report of the Director and

Unaudited Financial Statements

for the Period 2 December 2015 to 31 December 2016

for

Nasam Consulting Ltd

Contents of the Financial Statements
for the Period 2 December 2015 to 31 December 2016

	Page
Company Information	1
Report of the Director	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5

Nasam Consulting Ltd

Company Information
for the Period 2 December 2015 to 31 December 2016

DIRECTOR:	Mr I C Ransom
REGISTERED OFFICE:	87 Newton Wood Road Ashtead Surrey KT21 1NN
REGISTERED NUMBER:	09897821 (England and Wales)
ACCOUNTANTS:	Method Accounting Limited Lower Ground Floor One George Yard London London EC3V 9DF

Report of the Director
for the Period 2 December 2015 to 31 December 2016

The director presents his report with the financial statements of the company for the period 2 December 2015 to 31 December 2016.

INCORPORATION
The company was incorporated on 2 December 2015 and commenced trading on the same date.

PRINCIPAL ACTIVITY
The principal activity of the company in the period under review was that of the provision of civil engineering services.

DIRECTOR
Mr I C Ransom held office during the whole of the period from 2 December 2015 to the date of this report.

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

ON BEHALF OF THE BOARD:

Mr I C Ransom - Director

11 August 2017

Profit and Loss Account
for the Period 2 December 2015 to 31 December 2016

	Notes	£
TURNOVER		92,127
Administrative expenses		(8,757)
		83,370
Other operating income		8,171
OPERATING PROFIT	2	91,541
Interest receivable and similar income		22
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		91,563
Tax on profit on ordinary activities	3	(18,368)
PROFIT FOR THE FINANCIAL PERIOD		73,195

The notes form part of these financial statements

Balance Sheet
31 December 2016

	Notes	£
CURRENT ASSETS		
Debtors	5	2,248
Cash at bank		43,568
		45,816
CREDITORS		
Amounts falling due within one year	6	(20,537)
NET CURRENT ASSETS		25,279
TOTAL ASSETS LESS CURRENT LIABILITIES		25,279
CAPITAL AND RESERVES		
Called up share capital	7	1
Profit and loss account	8	25,278
SHAREHOLDERS' FUNDS		25,279

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on 11 August 2017 and were signed by:

Mr I C Ransom - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Period 2 December 2015 to 31 December 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

2. OPERATING PROFIT

The operating profit is stated after charging:

	£
Formation costs	45
Director's remuneration and other benefits etc	-

3. TAXATION

Analysis of the tax charge
The tax charge on the profit on ordinary activities for the period was as follows:

	£
Current tax:	
UK corporation tax	18,368
Tax on profit on ordinary activities	18,368

4. DIVIDENDS

	£
Ordinary share of £1	
Final	47,917

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	2,248

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	20,537

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

continued...

8. **RESERVES**

	Profit and loss account £
Profit for the period	73,195
Dividends	(47,917)
At 31 December 2016	25,278

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.