REGISTERED NUMBER: 09897821 (England and Wales)

Report of the Director and

Unaudited Financial Statements for the Year Ended 31 December 2017

for

Nasam Consulting Ltd

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for the Year Ended 31 December 2017

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Nasam Consulting Ltd

Company Information
for the Year Ended 31 December 2017

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 Year Ended 31 December 2017

The director presents his report with the financial statements of the company for the year ended 31 December 2017.

PRINCIPAL ACTIVITY
The principal activity of the company in the year 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 1 January 2017 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

14 June 2018

Income Statement
for the Year Ended 31 December 2017

	Notes	Year Ended 31.12.17 £	Period 2.12.15 to 31.12.16 £
TURNOVER		62,312	92,127
Administrative expenses		(6,736)	(8,757)
		55,576	83,370
Other operating income		2,104	8,171
OPERATING PROFIT	4	57,680	91,541
Interest receivable and similar income		49	22
PROFIT BEFORE TAXATION		57,729	91,563
Tax on profit		(11,111)	(18,368)
PROFIT FOR THE FINANCIAL YEAR		46,618	73,195

The notes form part of these financial statements

Statement of Financial Position
31 December 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	5	453	2,248
Cash at bank		32,400	43,568
		32,853	45,816
CREDITORS			
Amounts falling due within one year	6	(13,735)	(20,537)
NET CURRENT ASSETS		19,118	25,279
TOTAL ASSETS LESS CURRENT LIABILITIES		19,118	25,279
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		19,117	25,278
SHAREHOLDERS' FUNDS		19,118	25,279

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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.

The financial statements were approved by the director on 14 June 2018 and were signed by:

Mr I C Ransom - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 December 2017

1. STATUTORY INFORMATION

Nasam Consulting Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL.

4. OPERATING PROFIT

The operating profit is stated after charging:

	Year Ended 31.12.17	Period 2.12.15 to 31.12.16
	£	£
Formation costs	-	45

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	453	2,248

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Taxation and social security	13,735	20,537

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.