Company Registration Number 10249607 (England and Wales)

NODE TRADING LONDON LIMITED

FORMERLY KNOWN AS NEW NODE UK LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

NODE TRADING LONDON LIMITED
FORMERLY KNOWN AS NEW NODE UK LIMITED
BALANCE SHEET
AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		556		586
Current assets	23,425		23,104	
Prepayments and accrued income	1,000		1,000	
Creditors: amounts falling due within one year	(64,400)		(64,297)	
Net current liabilities		(39,975)		(40,193)
Total assets less current liabilities		(39,419)		(39,607)
Net liabilities		(39,419)		(39,607)
Capital and reserves		(39,419)		(39,607)

Notes to the financial statements

1 **Employees**

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

2 **Going concern**

The company at the balance sheet date has net current liabilities and net liabilities. At the time of approving the financial statements, the directors have confirmed that the immediate parent company, Node Trading SAS, has the ability and will support the company financially so that the company will be able to meet its financial obligations as and when these fall due. The parent company will not demand repayment of the net amount due on the loan of £250,144 until the company is in a position to make repayments. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

Node Trading London Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ground Floor, Belmont Place, Belmont Road, MAIDENHEAD, SL6 6TB.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 December 2019 and are signed on its behalf by:

Mr O J P Sernet
Director

Mr E D Weldon
Director

Company Registration Number 10249607

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.