

N-SSENTIALS LTD

**Company Registration Number:
10466708 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

N-SSENTIALS LTD

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for the Period Ended 30 November 2018

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N-SSENTIALS LTD

Company Information

for the Period Ended 30 November 2018

Director:	Eva Alcobendas Garcia
Registered office:	Apt 3912, Chynoweth House Trevisson Park Truro GBR TR4 8UN
Company Registration Number:	10466708 (England and Wales)

N-SSENTIALS LTD

Directors' Report Period Ended 30 November 2018

The directors present their report with the financial statements of the company for the period ended 30 November 2018

Principal Activities

The company specializes in e-book sales

Additional information

The Director has invested in her company an amount sufficient enough to cover marketing expenses during year1 and 2 resulting in a balance sheet more balanced on the liability side. The creditors reflect this amount bearing no interest at all. Any money taken out to balance this will be declared on her tax return as salary or drawings

Directors

The directors shown below have held office during the whole of the period from 01 December 2017 to 30 November 2018

Eva Alcobendas Garcia

This report was approved by the board of directors on 16 June 2019

And Signed On Behalf Of The Board By:

Name: Eva Alcobendas Garcia

Status: Director

N-SSENTIALS LTD

Profit and Loss Account

for the Period Ended 30 November 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>30 Nov 2017</i> <i>£</i>
Turnover	160	5
Other charges	(886)	(199)
Profit or (Loss) for Period	(726)	(194)

N-SSENTIALS LTD

Balance sheet

As at 30 November 2018

	2018 £	13 months to 30 Nov 2017 £
Current assets:	274	106
Net current assets (liabilities):	<u>274</u>	<u>106</u>
Total assets less current liabilities:	274	106
Creditors: amounts falling due after more than one year:	(1,184)	(290)
Total net assets (liabilities):	<u>(910)</u>	<u>(184)</u>
Capital and reserves:	<u>(910)</u>	<u>(184)</u>

N-SSENTIALS LTD

Balance sheet continued

For the year ending 30 November 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 June 2019

And Signed On Behalf Of The Board By:

Name: Eva Alcobendas Garcia

Status: Director

The notes form part of these financial statements

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.