Registered Number 11204607

NCM SUPPLY LIMITED

Micro-entity Accounts

28 February 2021

NCM SUPPLY LIMITED **Registered Number 11204607**

Micro-entity Balance Sheet as at 28 February 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		29,615	8,320
Current Assets		33,143	535
Creditors: amounts falling due within one year		(21,122)	(8,605)
Net current assets (liabilities)		12,021	(8,070)
Total assets less current liabilities		41,636	250
Creditors: amounts falling due after more than one year		(44,000)	-
Total net assets (liabilities)		(2,364)	250
Capital and reserves		(2,364)	250

- For the year ending 28 February 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2021

And signed on their behalf by:
CONSTANTIN MARIUS MARIUTA, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2021

1 Employees

	2021	*2020*
Average number of employees during the period	2	1

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