Company Registration No. 11368267 (England and Wales)

NP92 IT COMPANY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

NP92 IT COMPANY LTD
UNAUDITED ACCOUNTS
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NP92 IT COMPANY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Naeem PI PARVEZ
Company Number	11368267 (England and Wales)
Registered Office	40 MOSSFIELD ROAD FARNWORTH BOLTON BL4 0AB UNITED KINGDOM

NP92 IT COMPANY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		-	6,874
Creditors: amounts falling due within one year	4	(149,880)	(106,010)
Net current liabilities		(149,880)	(99,136)
Total assets less current liabilities		(149,880)	(99,136)
Creditors: amounts falling due after more than one year	5	-	(50,744)
Net liabilities		(149,880)	(149,880)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(149,980)	(149,980)
Shareholders' funds		(149,880)	(149,880)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 July 2023 and were signed on its behalf by

Naeem Pl PARVEZ
Director

Company Registration No. 11368267

1 Statutory information

NP92 IT COMPANY LTD is a private company, limited by shares, registered in England and Wales, registration number 11368267. The registered office is 40 MOSSFIELD ROAD, FARNWORTH, BOLTON, BL4 0AB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Government grants
Government grants are Coronavirus Job Retention Scheme grants and Business support grants received from the Local Council.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Loans from directors	149,880	106,010

5 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	-	50,744

6 Average number of employees

During the year the average number of employees was 8 (2022: 8).

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.