Company Registration No. 11368267 (England and Wales)

NP92 IT COMPANY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

CONTENTS **PAGE**

Company information 3

Statement of financial position 4

NP92 IT COMPANY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2025

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 2025

		2025		2024
		£		£
Current assets	1,230		856	
Creditors: amounts falling due within one year	(164,871)		(156,437)	
Net current liabilities		(163,641)		(155,581)
Total assets less current liabilities		(163,641)		(155,581)
Net liabilities		(163,641)		(155,581)
Capital and reserves		(163,641)		(155,581)

NOTES TO THE ACCOUNTS

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 Average number of employees

During the year the average number of employees was 8 (2024: 8).

For the year ending 31 May 2025 the company was entitled to exemption from audit 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 April 2026

Naeem Pl PARVEZ
Director

Company Registration No. 11368267

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.