

NOWTEL DISTRIBUTION LTD

**Company Registration Number:
07408558 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

NOWTEL DISTRIBUTION LTD

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NOWTEL DISTRIBUTION LTD

Balance sheet

As at 31 July 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:	3	0	4,882
Tangible assets:	4	996	0
Total fixed assets:		<u>996</u>	<u>4,882</u>
Current assets			
Debtors:		1,397,395	805,913
Cash at bank and in hand:		246	24,872
Total current assets:		<u>1,397,641</u>	<u>830,785</u>
Creditors: amounts falling due within one year:		(1,171,044)	(774,546)
Net current assets (liabilities):		<u>226,597</u>	<u>56,239</u>
Total assets less current liabilities:		<u>227,593</u>	61,121
Total net assets (liabilities):		<u>227,593</u>	<u>61,121</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		227,592	61,120
Shareholders funds:		<u>227,593</u>	<u>61,121</u>

The notes form part of these financial statements

NOWTEL DISTRIBUTION LTD

Balance sheet statements

For the year ending 31 July 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 July 2020
and signed on behalf of the board by:**

Name: BELL, Osbert Layne
Status: Director

The notes form part of these financial statements

NOWTEL DISTRIBUTION LTD

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 July 2019

2. Employees

	2019	2018
Average number of employees during the period	20	20

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Notes to the Financial Statements

for the Period Ended 31 July 2019

3. Intangible Assets

	Total
Cost	£
At 01 August 2018	44,527
At 31 July 2019	<u>44,527</u>
Amortisation	
At 01 August 2018	39,645
Charge for year	4,882
At 31 July 2019	<u>44,527</u>
Net book value	
At 31 July 2019	<u>0</u>
At 31 July 2018	<u>4,882</u>

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Notes to the Financial Statements

for the Period Ended 31 July 2019

4. Tangible Assets

	Total
Cost	£
At 01 August 2018	0
Additions	1,413
At 31 July 2019	<u>1,413</u>
Depreciation	
At 01 August 2018	0
Charge for year	417
At 31 July 2019	<u>417</u>
Net book value	
At 31 July 2019	<u>996</u>
At 31 July 2018	<u>0</u>