

Company Registration Number 10027870 (England and Wales)

**NGR & CO (SURREY) LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**  
**PAGES FOR FILING WITH REGISTRAR**

**NGR & CO (SURREY) LTD**

**BALANCE SHEET**

**AS AT 30 JUNE 2020**

	2020		2019	
	£	£	£	£
Fixed assets		64,281		65,046
Current assets	6,837		3,334	
Prepayments and accrued income	1,603		2,849	
Creditors: amounts falling due within one year	(54,053)		(64,964)	
Net current liabilities		(45,613)		(58,781)
Total assets less current liabilities		18,668		6,265
Creditors: amounts falling due after more than one year		(20,000)		-
Net (liabilities)/assets		(1,332)		6,265
Capital and reserves		(1,332)		6,265

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	3	3

NGR & Co (Surrey) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 123 Green Lane, Morden, Surrey, SM4 6SE.

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

**NGR & CO (SURREY) LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2020***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 June 2021

Mr N G Ruparelia  
**Director**

**Company Registration Number 10027870**

