

N & P Print Ltd

Registered Number
08491867
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 April 2021

N & P Print Ltd

Company Information for the year from 1 May 2020 to 30 April 2021

Directors	N E Buckle P Whybra
Registered Address	Unit 4 Station Road Woodchester Stroud GL5 5EQ
Registered Number	08491867 (England and Wales)

Statement of Financial Position

30 April 2021

	2021 £	2020 £
Current Assets	13,333	12,645
Prepayments and accrued income	571	853
Creditors amounts falling due within one year	(25,718)	(25,718)
Net current assets (liabilities)	(11,814)	(12,220)
Total assets less current liabilities	(11,814)	(12,220)
Creditors amounts falling due after one year	(10,000)	-
Accruals and deferred income	(753)	(100)
Net assets (liabilities)	(22,567)	(12,320)
Capital and reserves	(22,567)	(12,320)

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has operating lease commitments that expire within 5 years amounting to £30,636.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 30 April 2022, and are signed on its behalf by:

N E Buckle

Director

Registered Company No. 08491867