

REGISTERED NUMBER: 07729258 (England and Wales)

Unaudited Financial Statements For The Year Ended 31st March 2017
for
NGDM Ltd

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For The Year Ended 31st March 2017**

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**Company Information
For The Year Ended 31st March 2017**

DIRECTORS:

Mrs D Morris
Mr N G Morris

REGISTERED OFFICE:

30 Metcalfe Road
Cambridge
Cambridgeshire
CB4 2DD

REGISTERED NUMBER:

07729258 (England and Wales)

ACCOUNTANTS:

Aston Shaw Accountants
2 Trust Court
Chivers Way
Histon
Cambridgeshire
CB24 9PW

**Balance Sheet
31st March 2017**

	31/3/17 £	£ 117	31/3/16 £	£ 235
FIXED ASSETS				
CURRENT ASSETS	1,050		2,244	
CREDITORS				
Amounts falling due within one year	(3,956)		(1,594)	
NET CURRENT (LIABILITIES)/ASSETS		(2,906)		650
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,789)		885
CAPITAL AND RESERVES		(2,789)		885

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12th October 2017 and were signed on its behalf by:

Mrs D Morris - Director