

COMPANY REGISTRATION NUMBER: 05182350

ngNINE Limited

Filleted Unaudited Financial Statements

31 July 2018

ngNINE Limited

Statement of Financial Position

31 July 2018

	2018		2017
	£	£	£
Fixed assets		-	585
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Current assets		-	32,162
Creditors: amounts falling due within one year	13,101		12,050
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Net Current (Liabilities)/Assets	(13,101)		20,112
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Total Assets Less Current Liabilities	(13,101)		20,697
Accruals and deferred income	713		20,490
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	(13,814)		207
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Capital and reserves	(13,814)		207
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Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Going Concern

The financial statements have been prepared on a going concern basis which assumes the continued support of the director.

For the year ending 31st July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 March 2019 , and are signed on behalf of the board by:

Mr R R Bennett

Director

Company registration number: 05182350

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Emstrey House (North), Shrewsbury Business Park, Shrewsbury, SY2 6LG.

