

**Abbreviated Unaudited Accounts
for the Year Ended 31 October 2016
for
NLT Integral Limited**

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for the Year Ended 31 October 2016**

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NLT Integral Limited
Company Information
for the Year Ended 31 October 2016

DIRECTORS: S D Holmes
Mrs M E S Holmes

SECRETARY: Mrs M E S Holmes

REGISTERED OFFICE: Turret E Harrington Mills
Leopold Street
Long Eaton
Nottingham
Nottinghamshire
NG10 4QE

REGISTERED NUMBER: 02051858 (England and Wales)

ACCOUNTANTS: Phipp & Co (Accountants) Limited
6 Nottingham Road
Long Eaton
Nottinghamshire
NG10 1HP

NLT Integral Limited (Registered number: 02051858)

**Abbreviated Balance Sheet
31 October 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		592		790
CURRENT ASSETS					
Stocks		44,066		46,175	
Cash at bank and in hand		<u>3,382</u>		<u>99</u>	
		47,448		46,274	
CREDITORS					
Amounts falling due within one year		<u>25,117</u>		<u>27,847</u>	
NET CURRENT ASSETS			<u>22,331</u>		<u>18,427</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,923</u>		<u>19,217</u>
CAPITAL AND RESERVES					
Called up share capital	3		3,000		3,000
Profit and loss account			<u>19,923</u>		<u>16,217</u>
SHAREHOLDERS' FUNDS			<u>22,923</u>		<u>19,217</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 October 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 July 2017 and were signed on its behalf by:

Mrs M E S Holmes - Director

Notes to the Abbreviated Accounts for the Year Ended 31 October 2016

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016	2015
			£	£
3,000	Ordinary	£1	3,000	3,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.