

Registered Number: 03398174
England and Wales

NEW AGE SOLUTIONS LIMITED

Dormant Accounts

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

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NEW AGE SOLUTIONS LIMITED
Company Information
For the year ended 31 July 2020

Director	Steve Thomas
Registered Number	03398174
Registered Office	Lodge Park Lodge Lane Colchester Essex CO4 5NE
Accountants	Wood & Disney Ltd Lodge Park, Lodge Lane Langham Colchester CO4 5NE

NEW AGE SOLUTIONS LIMITED
Director's Report
For the year ended 31 July 2020

The directors present their annual report and the financial statements for the year ended 31 July 2020.

The company is dormant and has not traded during the year.

Director

The director who served the company throughout the year was as follows:

Steve Thomas

On behalf of the board.

Steve Thomas
Director

Date approved: 09 November 2020

NEW AGE SOLUTIONS LIMITED
Accountants' Report
For the year ended 31 July 2020

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 July 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Wood & Disney Ltd

31 July 2020

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Wood & Disney Ltd

Lodge Park, Lodge Lane

Langham

Colchester

CO4 5NE

09 November 2020

NEW AGE SOLUTIONS LIMITED
Statement of Financial Position
As at 31 July 2020

	Notes	2020 £	2019 £
Current assets			
Creditors: amount falling due within one year		(4,010)	(4,010)
Net current assets		<u>(4,010)</u>	<u>(4,010)</u>
Total assets less current liabilities		(4,010)	(4,010)
Net assets		<u>(4,010)</u>	<u>(4,010)</u>
Capital and reserves			
Called up share capital	1	2	2
Profit and loss account		(4,012)	(4,012)
Shareholders funds		<u>(4,010)</u>	<u>(4,010)</u>

For the year ended 31 July 2020 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 09 November 2020 and were signed by:

Steve Thomas
Director

NEW AGE SOLUTIONS LIMITED
Statement of Changes in Equity
For the year ended 31 July 2020

	Equity share capital	Retained Earnings	Total
	£	£	£
At 01 August 2018	2	(4,012)	(4,010)
Total comprehensive income for the year	-	-	-
Total investments by and distributions to owners	-	-	-
At 31 July 2019	2	(4,012)	(4,010)
At 01 August 2019	2	(4,012)	(4,010)
Total comprehensive income for the year	-	-	-
Total investments by and distributions to owners	-	-	-
At 31 July 2020	2	(4,012)	(4,010)

NEW AGE SOLUTIONS LIMITED
Notes to the Financial Statements
For the year ended 31 July 2020

General Information

New Age Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 03398174, registration address Lodge Park, Lodge Lane, Colchester, Essex, CO4 5NE

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Share Capital

Allotted	2020	2019
	£	£
2 Class A shares of £1.00 each	2	2
	<u>2</u>	<u>2</u>

3. Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2019 : 1)

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.