

**NWTV LTD.**

**Company Registration Number:  
03832348 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 August 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 September 2019**

**End date: 31 August 2020**

# **NWTV LTD.**

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# **NWTV LTD.**

## **Company Information** **for the Period Ended 31 August 2020**

<b>Director:</b>	Kendall Down
	Tony Humphreys
<b>Secretary:</b>	Kendall Down
<b>Registered office:</b>	66
	Ffordd Pennant
	Prestatyn
	Clwyd
	LL19 8PE
<b>Company Registration Number:</b>	03832348 (England and Wales)

# **NWTV LTD.**

## **Directors' Report Period Ended 31 August 2020**

The directors present their report with the financial statements of the company for the period ended 31 August 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2019 to 31 August 2020**

Kendall Down

Tony Humphreys

The company was dormant and did not trade in the period.

### **Secretary**

Kendall Down

**This report was approved by the board of directors on 30 September 2020**

**And Signed On Behalf Of The Board By:**

Name: Kendall Down

Status: Director

# **NWTV LTD.**

## **Profit and Loss Account**

**for the Period Ended 31 August 2020**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# NWTV LTD.

## Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		6,097	6,091
<b>Total current assets:</b>		<u>6,097</u>	<u>6,091</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	6	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		<u>6,097</u>	<u>6,091</u>
Total assets less current liabilities:		6,097	6,091
Creditors: amounts falling due after more than one year:		( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>6,097</u>	<u>6,091</u>

The notes form part of these financial statements

# NWTV LTD.

## Balance sheet continued

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		6,097	6,091
Revaluation reserve:		0	0
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>6,097</u>	<u>6,091</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 30 September 2020**

**And Signed On Behalf Of The Board By:**

Name: Kendall Down

Status: Director

The notes form part of these financial statements

# **NWTV LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# NWTV LTD.

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

The company has no employees.

# **NWTV LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **3. Off balance sheet disclosure**

No

# NWTV LTD.

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 4. Intangible assets

	Total
<b>Cost</b>	£
At 01 September 2019	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2020	-
<b>Amortisation</b>	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 August 2020	-
<b>Net book value</b>	
Net book value at 31 August 2020	-
Net book value at 31 August 2019	-

There are no intangible assets.

# NWTV LTD.

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 5. Tangible Assets

		Total
<b>Cost</b>		£
At 01 September 2019		-
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 31 August 2020		-
<b>Depreciation</b>		
At 01 September 2019		-
Charge for year		-
On disposals		-
Other adjustments		-
At 31 August 2020		-
<b>Net book value</b>		
At 31 August 2020		-
At 31 August 2019		-

Although the company has cameras and computers, their taxable value has decreased to zero owing to depreciation.

# **NWTV LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **6. Creditors: amounts falling due within one year note**

Owing to Covid-19 and lock-down restrictions I have not been able to have my bank books brought up to date. I have therefore used last year's interest (likely to be more than this year!) and calculated what I think is the amount in the bank.

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.