# NWTV LTD.

**The company is Limited by guarantee and consequently does not have share capital**

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

**Unaudited abridged accounts for the year ended 31 August 2022**

**(Dormant)**

**Period of accounts**

**Start date: 01 September 2021**

**End date: 31 August 2022**

# NWTV LTD.

## The company is Limited by guarantee and consequently does not have share capital

## Contents of the Financial Statements

**for the Period Ended 31 August 2022**

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## Company Information

**for the Period Ended 31 August 2022**

| | |
|---|---|
| **Director:** | Kendall K. Down |
| | Tony Humphreys |
| **Registered office:** | 66<br>Ffordd Pennant<br>Prestatyn<br>Clwyd<br>LL19 8PE |
| **Company Registration Number:** | 03832348 (England and Wales) |

# NWTV LTD.

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## Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

**Directors**

**The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022**
Kendall K. Down
Tony Humphreys

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

**This report was approved by the board of directors on 10 November 2022**
**And Signed On Behalf Of The Board By:**

Name: Kendall K. Down
Status: Director

# NWTV LTD.

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## Income and Expenditure Account

### for the Period Ended 31 August 2022

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 surplus or deficit.

# NWTV LTD.

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## Balance sheet

### As at 31 August 2022

| | *Notes* | *2022* | *2021* |
|---|---|---|---|
| | | *£* | *£* |
| **Fixed assets** | | | |
| Intangible assets: | 4 | **0** | 0 |
| Tangible assets: | 5 | **0** | 0 |
| **Total fixed assets:** | | **0** | 0 |
| **Current assets** | | | |
| Stocks: | | **0** | 0 |
| Debtors: | | **0** | 0 |
| Cash at bank and in hand: | | **6,097** | 6,097 |
| **Total current assets:** | | **6,097** | 6,097 |
| Prepayments and accrued income: | | **0** | 0 |
| Creditors: amounts falling due within one year: | | **( 0 )** | ( 0 ) |
| **Net current assets (liabilities):** | | **6,097** | 6,097 |
| Total assets less current liabilities: | | **6,097** | 6,097 |
| Creditors: amounts falling due after more than one year: | | **( 0 )** | ( 0 ) |
| Provision for liabilities: | | **( 0 )** | ( 0 ) |
| Accruals and deferred income: | | **( 0 )** | ( 0 ) |
| **Total net assets (liabilities):** | | **6,097** | 6,097 |

The notes form part of these financial statements

# NWTV LTD.

## The company is Limited by guarantee and consequently does not have share capital

### Balance sheet continued

**As at 31 August 2022**

| | *Notes* | *2022* | *2021* |
|---|---|---|---|
| | | *£* | *£* |
| **Reserves** | | | |
| Revaluation reserve: | | **0** | 0 |
| Income and expenditure account | | **6,097** | 6,097 |
| **Members funds** | | **6,097** | 6,097 |

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 2022 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 10 November 2022**
**And Signed On Behalf Of The Board By:**

Name: Kendall K. Down
Status: Director

The notes form part of these financial statements

## Notes to the Financial Statements

**for the Period Ended 31 August 2022**

# 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

## 2. Employees

| | *2022* | *2021* |
|---|---|---|
| Average number of employees during the period | **0** | 0 |

## 3. Off balance sheet disclosure

No

## Notes to the Financial Statements

### for the Period Ended 31 August 2022

## 4. Intangible assets

| | Total |
|---|---|
| **Cost** | £ |
| At 01 September 2021 | 0 |
| Additions | 0 |
| Disposals | (0) |
| Revaluations | 0 |
| Transfers | 0 |
| At 31 August 2022 | **0** |
| **Amortisation** | |
| Amortisation at 01 September 2021 | 0 |
| Charge for year | 0 |
| On disposals | (0) |
| Other adjustments | 0 |
| Amortisation at 31 August 2022 | **0** |
| **Net book value** | |
| Net book value at 31 August 2022 | **0** |
| Net book value at 31 August 2021 | **0** |

There are no intangible assets.

## 5. Tangible Assets

| | Total |
|---|---|
| **Cost** | £ |
| At 01 September 2021 | 0 |
| Additions | 0 |
| Disposals | (0) |
| Revaluations | 0 |
| Transfers | 0 |
| At 31 August 2022 | **0** |
| **Depreciation** | |
| At 01 September 2021 | 0 |
| Charge for year | 0 |
| On disposals | (0) |
| Other adjustments | 0 |
| At 31 August 2022 | **0** |
| **Net book value** | |
| At 31 August 2022 | **0** |
| At 31 August 2021 | **0** |

All tangible assets have long since depreciated to zero value.