

**NEWHEIGHT ACCOUNTANCY LTD**

**Company Registration Number:  
04074396 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2019**

**Period of accounts**

**Start date: 01 October 2018**

**End date: 30 September 2019**

# **NEWHEIGHT ACCOUNTANCY LTD**

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# NEWHEIGHT ACCOUNTANCY LTD

## Company Information

for the Period Ended 30 September 2019

<b>Director:</b>	Hafid Dilaimi
<b>Registered office:</b>	27 Hampton Road Twickenham Middlesex TW2 5QE
<b>Company Registration Number:</b>	04074396 (England and Wales)

# NEWHEIGHT ACCOUNTANCY LTD

## Balance sheet

As at 30 September 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
FixedAssets:	4,567	6,799
Current assets:	26,753	523
Creditors: amounts falling due within one year:	<b>( 29,284 )</b>	( 5,564 )
<b>Net current assets (liabilities):</b>	<b>( 2,531 )</b>	<b>( 5,041 )</b>
Total assets less current liabilities:	<b>2,036</b>	1,758
<b>Total net assets (liabilities):</b>	<b>2,036</b>	1,758
<b>Capital and reserves:</b>	<b>2,036</b>	1,758

# NEWHEIGHT ACCOUNTANCY LTD

## Balance sheet continued

For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 25 June 2020**

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

Name: Hafid Dilaimi

Status: Director

The notes form part of these financial statements

# **NEWHEIGHT ACCOUNTANCY LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **1. Employee Information**

Average number of employees: 1

# **NEWHEIGHT ACCOUNTANCY LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **2. Off balance sheet disclosure**

No

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.