

REGISTERED NUMBER: 06594203 (England and Wales)

Financial Statements for the Year Ended 30 June 2017

for

NRM Efficacy Limited

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for the Year Ended 30 June 2017

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NRM Efficacy Limited (by shares)

Company Information
for the Year Ended 30 June 2017

DIRECTORS:

N R McIlwraith
Ms B Kennedy Mair

SECRETARY:

REGISTERED OFFICE:

New Cottage
The Street
Pakenham
Bury St Edmunds
Suffolk
IP31 2JU

REGISTERED NUMBER:

06594203 (England and Wales)

ACCOUNTANTS:

Passmore Weeks and Richardson
Chartered Accountants
2 Beacon End Courtyard
London Road
Stanway
Colchester
Essex
CO3 0NU

Balance Sheet
30 June 2017

	30.6.17	£	30.6.16	£
FIXED ASSETS		63		881
CURRENT ASSETS	32,449		50,841	
CREDITORS				
Amounts falling due within one year	<u>(27,551)</u>		<u>(18,369)</u>	
NET CURRENT ASSETS		<u>4,898</u>		<u>32,472</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,961</u>		<u>33,353</u>
CAPITAL AND RESERVES		<u>4,961</u>		<u>33,353</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2017 and 30 June 2016:

	30.6.17	30.6.16
	£	£
N R McIlwraith		
Balance outstanding at start of year	(10,643)	(82,442)
Amounts advanced	6,646	71,799
Amounts repaid	-	-
Balance outstanding at end of year	<u>(3,997)</u>	<u>(10,643)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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 the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 January 2018 and were signed on its behalf by:

N R McIlwraith - Director

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.