

NEWMAN HOUSE TWENTY FIRST CENTURY MANAGEMENT CO LTD**Registered number: 06993018****Balance Sheet****as at 31 August 2017**

| | 2017 | 2016 |
|-----------------------------|----------|----------|
| | £ | £ |
| Current assets | | |
| Cash at bank and in hand | 1 | 1 |
| | <u>1</u> | <u>1</u> |
| Capital and reserves | | |
| Called up share capital | 1 | 1 |
| | <u>1</u> | <u>1</u> |
| Shareholder's funds | <u>1</u> | <u>1</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Dr Suresh KUMAR

Director

Approved by the board on 18 October 2017

NEWMAN HOUSE TWENTY FIRST CENTURY MANAGEMENT CO LTD

Notes to the Accounts

for the year ended 31 August 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

NEWMAN HOUSE TWENTY FIRST CENTURY MANAGEMENT CO LTD is a private company limited by shares and incorporated in England. Its registered office is:

Social Economy House
Victoria Street
West Bromwich
West Midlands
B70 8ET

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.