

**NUMERIC SPARKLE LTD.**

**Company Registration Number:  
08670168 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **NUMERIC SPARKLE LTD.**

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# **NUMERIC SPARKLE LTD.**

## **Company Information**

**for the Period Ended 31 March 2020**

<b>Director:</b>	Bina King
<b>Secretary:</b>	Bina King
<b>Registered office:</b>	7 Elm Walk London SW20 9ED
<b>Company Registration Number:</b>	08670168 (England and Wales)

# **NUMERIC SPARKLE LTD.**

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

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

### **Directors**

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

Bina King

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

### **Secretary**

Bina King

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

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

Name: Bina King

Status: Director

# **NUMERIC SPARKLE LTD.**

## **Profit and Loss Account**

**for the Period Ended 31 March 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.

# NUMERIC SPARKLE LTD.

## Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		692	705
<b>Total current assets:</b>		692	705
<b>Net current assets (liabilities):</b>		692	705
Total assets less current liabilities:		692	705
<b>Total net assets (liabilities):</b>		692	705

The notes form part of these financial statements

# NUMERIC SPARKLE LTD.

## Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		691	704
<b>Shareholders funds:</b>		<u>692</u>	<u>705</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.

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 March 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 December 2020**

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

Name: Bina King

Status: Director

The notes form part of these financial statements

# **NUMERIC SPARKLE LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 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



# NUMERIC SPARKLE LTD.

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 2. Employees

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

**NUMERIC SPARKLE LTD.**

**Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

**3. 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.