

**NOACCU GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

NOACCU GROUP LTD
UNAUDITED ACCOUNTS
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NOACCU GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	Dr UGO OKINEDO
Company Number	09757477 (England and Wales)
Registered Office	50 EDMETT WAY LANGLEY PARK MAIDSTONE KENT ME17 3GD ENGLAND
Accountants	AMB ACCOUNTANTS & CONSULTANCY SERVICES (UK) LIMITED 3 ST CLEMENTS ROAD INGRESS PARK GREENHITHE KENT DA9 9FG

NOACCU GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		24,080	18,051
Creditors: amounts falling due within one year	4	(9,225)	(13,356)
Net current assets		14,855	4,695
Total assets less current liabilities		14,855	4,695
Provisions for liabilities			
Other provisions		9,225	14,196
Net assets		24,080	18,891
Capital and reserves			
Called up share capital	5	2,000	2,000
Profit and loss account		22,080	16,891
Shareholders' funds		24,080	18,891

For the year ending 31 August 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 January 2020.

Dr UGO OKINEDO
Director

Company Registration No. 09757477

NOACCU GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

NOACCU GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 09757477. The registered office is 50 EDMETT WAY, LANGLEY PARK, MAIDSTONE, KENT, ME17 3GD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Dividend Policy

The dividend payment to the shareholder's during the period is £32,800.00. Each share has equal rights to dividend payment.

4 Creditors: amounts falling due within one year

2019	2018
£	£

Taxes and social security

9,225	13,356
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5 Share capital

2019	2018
£	£

Allotted, called up and fully paid:
2,000 Ordinary shares of £1 each

2,000	2,000
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6 Average number of employees

During the year the average number of employees was 1 (2018: 1).

