# National Advisor Ltd Filleted Accounts Cover

**National Advisor Ltd** 

Company No. 11729136

**Unaudited Accounts** 

31 December 2020

# National Advisor Ltd Directors Report Registrar The Directors present their report and accounts for the year ended 31 December 2020. Principal activities The principal activity of the company during the year under review was . Directors The Directors who served during the year were as follows: Beverley McGrath Craig Watson The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006. Signed on behalf of the board

Beverley McGrath Director 30 September 2021

# **National Advisor Ltd Balance Sheet**

Registrar

### at 31 December 2020

Company No. 11729136	2020	2019
	£	£
Fixed assets	13,741	16,000
Current assets	4,857	4,952
Prepayments and accrued income	394	394
Creditors: Amounts falling due within one year	(45,191)	(7,713)
Net current liabilities	(39,940)	(2,367)
Total assets less current liabilities	(26,199)	13,633
Accruals and deferred income	(900)	(900)
	(27,099)	<u>12,733</u>
Capital and reserves	(27,099)	12,733

### **NOTES TO THE ACCOUNTS**

### 1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

## 2 Employees

	2020 Number	2019
		Number
The average monthly number of employees (including directors) during the year was:	4	2

### 3 General information

Its registered number is: 11729136

Its registered office is:

3.11 Hollinwood Bus Centre

**Albert Street** 

Hollinwood

Oldham

OL8 3QL

For the year ended 31 December 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 September 2021 and signed on its behalf by:

Beverley McGrath - 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.