

NSB IT MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 FEBRUARY 2019 TO 31 JANUARY 2020

NSB IT MANAGEMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 FEBRUARY 2019 TO 31 JANUARY 2020

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NSB IT MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 11 FEBRUARY 2019 TO 31 JANUARY 2020

Director	Thomas Nathaniel Angus Nesbit
Company Number	11819334 (England and Wales)
Registered Office	2A HASELRIGGE ROAD LONDON SW4 7EP UNITED KINGDOM
Accountants	RAE Business Services (Yorkshire) Limited First Floor 85 Great Portland Street London W1W 7LT

NSB IT MANAGEMENT LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of NSB IT Management Limited on the preparation of the unaudited statutory accounts for the period from 11 February 2019 to 31 January 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NSB IT Management Limited for the period from 11 February 2019 to 31 January 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of NSB IT Management Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of NSB IT Management Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NSB IT Management Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that NSB IT Management Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of NSB IT Management Limited. You consider that NSB IT Management Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of NSB IT Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

RAE Business Services (Yorkshire) Limited

First Floor
85 Great Portland Street
London
W1W 7LT

11 June 2020

NSB IT MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	2020
	£
Current assets	121,355
Creditors: amounts falling due within one year	(31,444)
Net current assets	89,911
Total assets less current liabilities	89,911
Accruals and deferred income	(797)
Net assets	89,114
Capital and reserves	89,114

NOTES TO THE ACCOUNTS

1 Statutory information

NSB IT Management Limited is a private company, limited by shares, registered in England and Wales, registration number 11819334. The registered office is 2A HASSELRIGGE ROAD, LONDON, SW4 7EP, UNITED KINGDOM.

2 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 January 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the board on 3 July 2020

Thomas Nathaniel Angus Nesbit
 Director

Company Registration No. 11819334

