

NYKPS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

NYKPS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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NYKPS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	STEGGALL, John
Company Number	12150797 (England and Wales)
Registered Office	324 BATH ROAD SLOUGH SL1 6JA ENGLAND
Accountants	Adam Alsharif - BA (Hons Acc & Fin) CAT, AFA AIPA, CPA, AIA Adam Accountancy Limited 324 Bath Road, Slough Royal Berkshire United Kingdom SL1 6JA

NYKPS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021	2020
	£	£
Fixed assets	14,522	19,363
Current assets	4,669	21,322
Creditors: amounts falling due within one year	(19,091)	(9,338)
Net current (liabilities)/assets	(14,422)	11,984
Total assets less current liabilities	100	31,347
Net assets	100	31,347
Capital and reserves	100	31,347

NOTES TO THE ACCOUNTS

1 Statutory information

NYKPS LTD is a private company, limited by shares, registered in England and Wales, registration number 12150797. The registered office is 324 BATH ROAD, SLOUGH, SL1 6JA, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 August 2021 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 2 January 2022

STEGGALL, John
 Director

Company Registration No. 12150797

