

NTCR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

NTCR LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

NTCR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director TIBERIU-CONSTANTIN MIHAI

Company Number 12838036 (England and Wales)

Registered Office 87 Tylecroft Road
London
SW16 4BJ
England

Accountants EMILIA ACCOUNTANCY LTD
58
STROUD CREDCENT
LONDON
UK
SW15 3EJ

NTCR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Net current assets		-	-
Net assets		-	-
Shareholders' funds		-	-

For the year ending 31 August 2022 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 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.

The financial statements were approved by the Board and authorised for issue on 25 May 2023 and were signed on its behalf by

TIBERIU-CONSTANTIN MIHAI
Director

Company Registration No. 12838036

NTCR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

NTCR LTD is a private company, limited by shares, registered in England and Wales, registration number 12838036. The registered office is 87 Tylccroft Road, London, SW16 4BJ, 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.

4 Average number of employees

During the year the average number of employees was 0 (2021: 0).

