

Company No.: 00315876

**NORTON SIXT LIMITED**

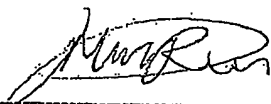
**BALANCE SHEET AT 31<sup>st</sup> DECEMBER 2018**

	Note	31/12/18	31/12/17
		£	£
<b><u>Fixed Assets:</u></b>			
Tangible Assets	1	4,002	4,002
<b><u>Creditors: Amounts falling due within one year</u></b>		<u>(20,807)</u>	<u>(20,807)</u>
		<u>(16,805)</u>	<u>(16,805)</u>
<b><u>Capital and Reserves</u></b>			
ISSUED, ALLOTTED AND FULLY PAID			
4,002 Ordinary shares of £1.00 each		4,002	4,002
Profit and loss account		<u>(20,807)</u>	<u>(20,807)</u>
Shareholder's Funds – (equity interests only)		<u>(16,805)</u>	<u>(16,805)</u>

For the year ending 31<sup>st</sup> December 2018 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and Signed on the 29/09/19



M E S Lucas Ross - Director



Company No.: 00315876

**NORTON SIXT LIMITED**

Notes:

**1. Fixed Assets**

	Tangible assets £
Cost	
At 1 January 2018 and at 31 December 2018	4,002
	-----
At 31 December 2017	4,002
	-----