

Newman Professional Services Ltd

Annual Report and Unaudited Financial Statements
for the Period from 21 August 2018 to 31 August 2019

The Accountancy People
Phoenix House
2 Huddersfield Road
Stalybridge
Cheshire
SK15 2QA

Newman Professional Services Ltd

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Newman Professional Services Ltd

Company Information

Director Mr Mark Newman

Registered office Phoenix House
2 Huddersfield Road
Stalybridge
Cheshire
SK15 2QA

Accountants The Accountancy People
Phoenix House
2 Huddersfield Road
Stalybridge
Cheshire
SK15 2QA

Newman Professional Services Ltd

(Registration number: 11528101)
Balance Sheet as at 31 August 2019

	2019 £
Current assets	3,280
Creditors: Amounts falling due within one year	(2,258)
	<u>1,022</u>
Capital and reserves	<u>1,022</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Phoenix House
2 Huddersfield Road
Stalybridge
Cheshire
SK15 2QA

These financial statements were authorised for issue by the director on 31 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Newman Professional Services Ltd

**(Registration number: 11528101)
Balance Sheet as at 31 August 2019**

Approved and authorised by the director on 31 December 2019

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Mr Mark Newman
Director

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