

The Nottinghamshire Building Company Ltd

Unaudited Filleted Financial Statements
for the Year Ended 28 February 2023

David Lissimore ACMA CGMA
AIMS Accountants for Business
3 Clayton Close
Morton
Alfreton
Derbyshire
DE55 6LN

The Nottinghamshire Building Company Ltd

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The Nottinghamshire Building Company Ltd

Company Information

Directors	Cassandra Louise Gaunt David Darby
Registered office	The Harebell Chesterfield Road Duckmanton Chesterfield S44 5HT
Accountants	David Lissimore ACMA CGMA AIMS Accountants for Business 3 Clayton Close Morton Alfreton Derbyshire DE55 6LN

The Nottinghamshire Building Company Ltd

(Registration number: 8914398)
Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	8,343	525
Current assets	29,008	1,068
Creditors: Amounts falling due within one year	(21,689)	(26,712)
Net current assets/(liabilities)	7,319	(25,644)
Total assets less current liabilities	15,662	(25,119)
Creditors: Amounts falling due after more than one year	(23,006)	(16,805)
Accruals and deferred income	(350)	(271)
	<u>(7,694)</u>	<u>(42,195)</u>
Capital and reserves	<u>(7,694)</u>	<u>(42,195)</u>

1 General information

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

The address of its registered office is:

The Harebell
Chesterfield Road
Duckmanton
Chesterfield
S44 5HT

These financial statements were authorised for issue by the Board on 6 November 2023.

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 directors) during the year, was 4 (2022 - 4).

For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The Nottinghamshire Building Company Ltd

(Registration number: 8914398)
Balance Sheet as at 28 February 2023

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

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 6 November 2023 and signed on its behalf by:

.....
Cassandra Louise Gaunt
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.