

Registered Number: 09947761
England and Wales

Abridged Accounts

for the year ended 31 January 2020

for

N.J SYRED DEVELOPMENTS LIMITED

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N.J SYRED DEVELOPMENTS LIMITED
Statement of Financial Position
As at 31 January 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets	2	5,061	6,748
		5,061	6,748
Current assets			
Debtors		-	187
Cash at bank and in hand		3,963	205
		3,963	392
Creditors: amount falling due within one year		(5,294)	(1,227)
Net current assets		(1,331)	(835)
Total assets less current liabilities		3,730	5,913
Provisions for liabilities		(1,330)	(1,330)
Net assets		2,400	4,583
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,300	4,483
Shareholders funds		2,400	4,583

For the year ended 31 January 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 27 January 2021 and were signed by:

Nicholas Syred
Director

N.J SYRED DEVELOPMENTS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 January 2020

General Information

N.J Syred Developments Limited is a private company, limited by shares, registered in England and Wales, registration number 09947761, registration address Loves Cottage, Horsham Road, Steyning, West Sussex, BN44 3AA

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25% Reducing Balance
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Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Tangible fixed assets

Cost or valuation	Motor Vehicles	Total
	£	£
At 01 February 2019	15,995	15,995
Additions	-	-
Disposals	-	-
At 31 January 2020	15,995	15,995
Depreciation		
At 01 February 2019	9,247	9,247
Charge for year	1,687	1,687
On disposals	-	-
At 31 January 2020	10,934	10,934
Net book values		
Closing balance as at 31 January 2020	5,061	5,061
Opening balance as at 01 February 2019	6,748	6,748

3. Average number of employees

Average number of employees during the year was 1 (2019 : 1)

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.