

**L.GREEN NDT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

**L.GREEN NDT LIMITED**  
**UNAUDITED ACCOUNTS**  
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**L.GREEN NDT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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<b>Directors</b>	Louis Ashley Green Victoria Green
<b>Company Number</b>	11195526 (England and Wales)
<b>Registered Office</b>	259A SUNNYSIDE MORLEY ROAD OAKWOOD DERBY DERBYSHIRE DE21 4TD
<b>Accountants</b>	BFS Accountants Ltd The Willows Southwell Road West Mansfield Nottinghamshire NG21 0HJ

**L.GREEN NDT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	42,370	34,604
<b>Current assets</b>			
Debtors	5	19,004	10,570
Cash at bank and in hand		3,606	3,181
		<u>22,610</u>	<u>13,751</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(30,033)	(21,733)
<b>Net current liabilities</b>		<u>(7,423)</u>	<u>(7,982)</u>
<b>Total assets less current liabilities</b>		34,947	26,622
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(34,079)	(26,467)
<b>Net assets</b>		<u>868</u>	<u>155</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		768	55
<b>Shareholders' funds</b>		<u>868</u>	<u>155</u>

For the year ending 28 February 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 directors acknowledge their 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 of Directors and authorised for issue on 11 March 2022 and were signed on its behalf by

Victoria Green  
Director

Company Registration No. 11195526

**L.GREEN NDT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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**1 Statutory information**

L.GREEN NDT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11195526. The registered office is 259A SUNNYSIDE MORLEY ROAD OAKWOOD, DERBY, DERBYSHIRE, DE21 4TD.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight Line
Motor vehicles	25% Reducing Balance
Computer equipment	33% Straight Line

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 March 2021	5,320	35,750	2,589	43,659
Additions	-	40,495	-	40,495
Disposals	-	(29,250)	-	(29,250)
At 28 February 2022	5,320	46,995	2,589	54,904
<b>Depreciation</b>				
At 1 March 2021	1,853	6,500	702	9,055
Charge for the year	808	5,976	351	7,135
On disposals	-	(3,656)	-	(3,656)
At 28 February 2022	2,661	8,820	1,053	12,534
<b>Net book value</b>				
At 28 February 2022	2,659	38,175	1,536	42,370
At 28 February 2021	3,467	29,250	1,887	34,604

**L.GREEN NDT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**

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<b>5 Debtors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Debtors: amounts falling due after more than one year</b>		
Trade debtors	19,004	10,570
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	32,523	37,295
VAT	20,115	9,302
Obligations under finance leases and hire purchase contracts	7,716	3,926
Taxes and social security	11,380	84
Loans from directors	(41,701)	(35,995)
Accruals	-	7,121
	<hr/>	<hr/>
	30,033	21,733
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	34,079	26,467
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**8 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

