

NEAMT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

NEAMT LTD
UNAUDITED ACCOUNTS
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NEAMT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	IOAN NEAMT
Company Number	11225521 (England and Wales)
Registered Office	113 GREYHOUND ROAD LONDON N17 6XR UNITED KINGDOM
Accountants	Lexarox Ltd UNIT B 1B MENTMORE TERRACE MENT HOUSE London LONDON E 3DQ

NEAMT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		9,667	9,676
Creditors: amounts falling due within one year	4	9,093	11,759
Net current assets		18,760	21,435
Total assets less current liabilities		18,760	21,435
Creditors: amounts falling due after more than one year	5	(6,134)	(8,324)
Net assets		12,626	13,111
Capital and reserves			
Called up share capital		20	20
Profit and loss account		12,606	13,091
Shareholders' funds		12,626	13,111

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and authorised for issue on 29 March 2023 and were signed on its behalf by

IOAN NEAMT
Director

Company Registration No. 11225521

NEAMT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

NEAMT LTD is a private company, limited by shares, registered in England and Wales, registration number 11225521. The registered office is 113 GREYHOUND ROAD, LONDON, N17 6XR, UNITED KINGDOM.

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.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	-	1,007
Loans from directors	(9,093)	(12,766)
	<u>(9,093)</u>	<u>(11,759)</u>

5 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	6,134	8,324

6 Average number of employees

During the year the average number of employees was 0 (2022: 2).

