Registered Number: 11733422
England and Wales

N DEMMERT LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

N DEMMERT LTD
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For the year ended 31 December 2021

N DEMMERT LTD
Statement of Financial Position
As at 31 December 2021

	Notes	2021	2020
		£	£
Fixed assets			
Tangible fixed assets		15,208	17,040
		15,208	**17,040**
Current assets			
Cash at bank and in hand		1,587	37,004
Creditors: amount falling due within one year		(5,387)	(1,801)
Net current liabilities		**(3,800)**	**35,203**
Total assets less current liabilities		11,408	52,243
Creditors: amount falling due after more than one year		(6,632)	(25,000)
Net assets		**4,776**	**27,243**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,775	27,242
Shareholder's funds		**4,776**	**27,243**

For the year ended 31 December 2021 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 22 September 2022 and were signed by:

Neil Demmert
Director

N DEMMERT LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2021

General Information

N Demmert Ltd is a private company, limited by shares, registered in England and Wales, registration number 11733422, registration address The Lower Stables, Main Street, Sudbury, Ashbourne, DE6 5HT

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 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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:

Plant and Machinery	25% Straight Line

2. **Average number of employees**

Average number of employees during the year was 2 (2020 : 2).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Computer Equipment	Total
	£	£	£
At 01 January 2021	25,539	-	25,539
Additions	2,306	1,047	3,353
Disposals	-	-	-
At 31 December 2021	**27,845**	**1,047**	**28,892**
Depreciation			
At 01 January 2021	8,499	-	8,499
Charge for year	4,836	349	5,185
On disposals	-	-	-
At 31 December 2021	**13,335**	**349**	**13,684**
Net book values			
Closing balance as at 31 December 2021	**14,510**	**698**	**15,208**
Opening balance as at 01 January 2021	**17,040**	**-**	**17,040**