

NDOLITE LIMITED

**Company Registration Number:
11851079 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

NDOLITE LIMITED

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NDOLITE LIMITED

Company Information

for the Period Ended 28 February 2022

Registered office:

63
St. Thomas Close
Walsall
England
WS3 1SZ

Company Registration Number:

11851079 (England and Wales)

NDOLITE LIMITED

Profit and Loss Account for the Period Ended 28 February 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	19,214	-
Cost of Materials	(760)	-
Staff Costs	(7,840)	-
Other charges	(4,889)	-
Profit or (Loss) for Period	5,725	-

NDOLITE LIMITED

Balance sheet

As at 28 February 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	600	600
Fixed Assets:	890	300
Current assets:	1,100	0
Prepayments and accrued income:	0	12,157
Creditors: amounts falling due within one year:	(0)	(900)
Net current assets (liabilities):	1,100	11,257
Total assets less current liabilities:	2,590	12,157
Total net assets (liabilities):	2,590	12,157
Capital and reserves:	2,590	12,157

NDOLITE LIMITED

Balance sheet continued

For the year ending 28 February 2022 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 June 2022

And Signed On Behalf Of The Board By:

Name: Churchill Mbewe

Status: Director

The notes form part of these financial statements

NDOLITE LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 3

NDOLITE LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

2. Off balance sheet disclosure

No

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.