

REGISTERED NUMBER: 11947363 (England and Wales)

Northants Decorating Limited

Financial Statements for the Year Ended 31st March 2022

A.J. Lewis
Chartered Accountant
Lewis & Son Accountants Limited
37 Stoke Road
Blisworth
Northampton
NN7 3BZ

Northants Decorating Limited (by shares) (Registered number: 11947363)

Contents of the Financial Statements
for the Year Ended 31st March 2022

	Page
Company information	1
Balance sheet	2

Northants Decorating Limited (by shares)

Company Information
for the Year Ended 31st March 2022

Director: L Firminger

Registered office: 156 Main Road
Duston
Northampton
NN5 6RE

Registered number: 11947363 (England and Wales)

Accountants: A.J. Lewis
Chartered Accountant
Lewis & Son Accountants Limited
37 Stoke Road
Blisworth
Northampton
NN7 3BZ

Northants Decorating Limited (by shares) (Registered number: 11947363)

Balance Sheet
31st March 2022

	2022		2021	
	£	£	£	£
Fixed assets		63,639		40,766
Current assets	6,682		9,331	
Prepayments and accrued income	977		616	
Creditors				
Amounts falling due within one year	<u>(20,040)</u>		<u>(20,090)</u>	
Net current liabilities		<u>(12,381)</u>		<u>(10,143)</u>
Total assets less current liabilities		<u>51,258</u>		<u>30,623</u>
Creditors				
Amounts falling due after more than one year		<u>13,874</u>		<u>20,900</u>
Net assets		<u><u>37,384</u></u>		<u><u>9,723</u></u>
Capital and reserves		<u><u>37,384</u></u>		<u><u>9,723</u></u>

Note to the financial statements

1. Average number of employees

The average number of employees during the year was 3 (2021 - 3).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Northants Decorating Limited (by shares) (Registered number: 11947363)

Balance Sheet - continued
31st March 2022

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 9th May 2022 and were signed by:

L Firminger - Director

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.