

**NORTHAMPTON BATHROOMS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 23 DECEMBER 2020 TO 31 MARCH 2022**

Market Place Accounting Services

21 Market Place  
Long Buckby  
Northampton  
NN6 7RR

**Northampton Bathrooms Limited**  
**Balance Sheet**  
**As at 31 March 2022**

Registered number: 13097481

	<b>31 March 2022</b>
	<b>£</b>
Current assets	29,838
Creditors: Amounts Falling Due Within One Year	(29,592 )
<b>NET CURRENT ASSETS</b>	<b>246</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>246</b>
<b>NET ASSETS</b>	<b>246</b>
<b>CAPITAL AND RESERVES</b>	<b>246</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 23 December 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr George Ursu	-	14,232	-	-	14,232
Mrs Ruxandra Ursu	-	14,231	-	-	14,231

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Northampton Bathrooms Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13097481 . The registered office is 21 Market Place, Long Buckby, Northampton, NN6 7RR.

**Northampton Bathrooms Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

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For the period ending 31 March 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr George Ursu

Director

**27th June 2022**

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.