

Company registration number: **13644275**

Nottingham Appliance Repairs Ltd
Unaudited Filleted Financial Statements for the
period ended
30 September 2022

Nottingham Appliance Repairs Ltd

Statement of Financial Position

30 September 2022

	30 Sep 2022
	£
Fixed assets	18,652
Current assets	22,856
Prepayments and accrued income	672
Creditors: amounts falling due within one year	(42,736)
Net current liabilities	(19,208)
Total assets less current liabilities	(556)
Accruals and deferred income	(1,276)
Net liabilities	(1,832)
Capital and reserves	(1,832)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 3 The Rise, Southwell, Nottinghamshire, NG25 0RZ, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was 4.

3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

Mr J Bird

Balance brought forward: NIL

Credits to the director: (£36,504)

Balance outstanding: (£36,504)

Mrs L West

Balance brought forward: NIL

Credits to the director: (£659)

Balance outstanding: (£659)

For the period ending 30 September 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 31 March 2023, and are signed on behalf of the board by:

Mr J Bird

Mrs L West

Director

Director

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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.