

Company registration number: **13644275**

Nottingham Appliance Repairs Ltd
Unaudited Filleted Financial Statements for the
year ended
30 September 2023

Nottingham Appliance Repairs Ltd

Statement of Financial Position

30 September 2023

	2023	2022
	£	£
Fixed assets	15,302	18,652
Current assets	29,813	22,856
Prepayments and accrued income	356	672
Creditors: amounts falling due within one year	(43,818)	(42,736)
Net current liabilities	(13,649)	(19,208)
Total assets less current liabilities	1,653	(556)
Accruals and deferred income	(1,633)	(1,276)
Net assets/(liabilities)	20	(1,832)
Capital and reserves	20	(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 year was 4 (2022: 4.00).

3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

Mr J Bird

Balance brought forward: (£36,504)

Debits to the director: £15,648

Balance outstanding: (£20,856)

Mrs L West

Balance brought forward: (£659)

Debits to the director: £443

Balance outstanding: (£216)

For the year ending 30 September 2023, 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 year 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 19 March 2024, 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.