

NMB KITCHEN & BUILDERS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 AUGUST 2018 TO 31 AUGUST 2019

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

NMB KITCHEN & BUILDERS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 21 AUGUST 2018 TO 31 AUGUST 2019

Director	Mr Nevin Smith
Company Number	11529511 (England and Wales)
Registered Office	11 Beecham Court Smithy Brook Road Wigan Lancashire WN3 6PR
Accountants	Tax50 11 Beecham Court Smithy Brook Road Wigan Lancashire WN3 6PR

NMB KITCHEN & BUILDERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		15,279
Creditors: amounts falling due within one year	±	(12,604)
Net current assets		<u>2,675</u>
Net assets		<u>2,675</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>2,575</u>
Shareholders' funds		<u><u>2,675</u></u>

For the period ending 31 August 2019 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 December 2019.

Mr Nevin Smith
Director

Company Registration No. 11529511

NMB KITCHEN & BUILDERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 AUGUST 2018 TO 31 AUGUST 2019

1 Statutory information

NMB Kitchen & Builders Limited is a private company, limited by shares, registered in England and Wales, registration number 11529511. The registered office is 11 Beecham Court, Smithy Brook Road, Wigan, Lancashire, WN3 6PR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ Sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Going concern

These Financial Statements have been prepared on a "Going Concern" basis, which assumes the company will continue to trade normally for the foreseeable future.

4 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	604
Loans from directors	12,000
	12,604

5 Average number of employees

During the period the average number of employees was 1.

