Company Registration No. 01147288 (England and Wales)

NORMFIELD LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

NORMFIELD LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

NORMFIELD LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2021

Director Carina Robinson

Company Number 01147288 (England and Wales)

Registered Office 41 St James's Place

London SWIA 1NS

Accountants Mansfield & Co - Chartered Accountants

55 Kentish Town Road

Camden Town London NW1 8NX

NORMFIELD LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2021

		2021 £		2020 £
Fixed assets		210,419		210,419
Current assets	5,194,016		5,202,015	
Creditors: amounts falling due within one year	(438,613)		(441,581)	
Net current assets		4,755,403		4,760,434
Total assets less current liabilities		4,965,822		4,970,853
Creditors: amounts falling due after more than one year		-		(803)
Accruals and deferred income		-		(3,959)
Net assets	-	4,965,822	-	4,966,091
Capital and reserves	-	4,965,822	-	4,966,091

NOTES TO THE ACCOUNTS

1 Statutory information

Normfield Limited is a private company, limited by shares, registered in England and Wales, registration number 01147288. The registered office is 41 St James's Place, London, SW1A 1NS.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 April 2021 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 December 2021

Carina Robinson Director

Company Registration No. 01147288

