

Company Registration No. 02298538

NORA BONE LIMITED

DORMANT ACCOUNTS - YEAR ENDED 30 JUNE 2022

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**REGISTERED OFFICE
THE CEDARS CHURCH ROAD ASHFORD KENT TN23 1RQ**

NORA BONE LIMITED
BALANCE SHEET
AS AT 30 JUNE 2022

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Company Registration No. 02298538

		2022	2021
CREDITORS: Amounts falling due after more than one year	2	(881)	(881)
NET LIABILITIES		<u>(881)</u>	<u>(881)</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and loss account		(883)	(883)
EQUITY SHAREHOLDERS' DEFICIT		<u>(881)</u>	<u>(881)</u>

The company did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gain or loss.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved and authorised for issue on

1 August 2022



L Wall
Director

NORA BONE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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1 ACCOUNTING POLICIES

The accounts are prepared in accordance with applicable United Kingdom accounting standards. The principal accounting policies are described below and have been applied consistently in the current and previous year.

Basis of accounting

The accounts are prepared under the historical cost convention.

2	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	2022 £	2021 £
	Shareholder's loan account	<u>881</u>	<u>881</u>