

Martin Nagle & Sons Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2021

Martin Nagle & Sons Limited

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Martin Nagle & Sons Limited

Company Information

Director	Mr Martin Nagle
Company secretary	Mrs C Nagle
Registered office	4 Anderson Terrace Tonypandy Mid Glamorgan CF40 2LF

Martin Nagle & Sons Limited
(Registration number: 04557116)
Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed assets	554	1,097
Current assets	13,311	9,485
Creditors: Amounts falling due within one year	(11,342)	(7,790)
Net current assets	1,969	1,695
Total assets less current liabilities	2,523	2,792
Accruals and deferred income	(2,320)	(2,210)
	203	582
Capital and reserves	203	582

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

4 Anderson Terrace
Tonypandy
Mid Glamorgan
CF40 2LF

These financial statements were authorised for issue by the director on 11 August 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2020 - 2).

3 Financial commitments, guarantees and contingencies

Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £Nil (2020 - £Nil).

For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Martin Nagle & Sons Limited
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Balance Sheet as at 31 October 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 11 August 2022

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Mr Martin Nagle
Director

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.