NORTH NOTTS BLINDS (MFG) LIMITED

Company Registration Number:
05065918 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

NORTH NOTTS BLINDS (MFG) LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2020

NORTH NOTTS BLINDS (MFG) LIMITED

Balance sheet

As at 30 June 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**75,669**	99,859
Total fixed assets:		**75,669**	99,859
Current assets			
Stocks:		**72,263**	92,457
Debtors:		**295,687**	282,155
Cash at bank and in hand:		**28,280**	37,061
Total current assets:		**396,230**	411,673
Creditors: amounts falling due within one year:		**(358,710)**	(424,965)
Net current assets (liabilities):		**37,520**	(13,292)
Total assets less current liabilities:		**113,189**	86,567
Creditors: amounts falling due after more than one year:		**(49,167)**	0
Provision for liabilities:		**(12,345)**	(16,714)
Total net assets (liabilities):		**51,677**	69,853
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**51,577**	69,753
Shareholders funds:		**51,677**	69,853

The notes form part of these financial statements

NORTH NOTTS BLINDS (MFG) LIMITED

Balance sheet statements

For the year ending 30 June 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 June 2021
and signed on behalf of the board by:**

Name: A M Ledger
Status: Director

The notes form part of these financial statements

NORTH NOTTS BLINDS (MFG) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NORTH NOTTS BLINDS (MFG) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	2020	*2019*
Average number of employees during the period	28	31

NORTH NOTTS BLINDS (MFG) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Tangible Assets

	Total
Cost	£
At 01 July 2019	408,020
Additions	865
At 30 June 2020	**408,885**
Depreciation	
At 01 July 2019	308,161
Charge for year	25,055
At 30 June 2020	**333,216**
Net book value	
At 30 June 2020	**75,669**
At 30 June 2019	**99,859**