

Company Registration Number : 07067919 (England and Wales)

N D REYNOLDS LTD
Unaudited Filleted Financial Statement
For the year ended 31 December 2022

N D REYNOLDS LTD
Contents
For the year ended 31 December 2022

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

N D REYNOLDS LTD
Company Information
For the year ended 31 December 2022

Directors	Neil David Reynolds Sharon Louise Reynolds
Company secretary	Sharon Louise Reynolds
Company number	07067919
Registered office	99 Weyhill Haslemere Surrey GU27 1HT
Accountant	DNS Accountants Ltd Chartered Management Accountants Dns House, 382 Kenton Road Harrow, Middlesex United Kingdom HA3 8DP

N D REYNOLDS LTD
Statement of Financial Position
For the year ended 31 December 2022

	2022	2021
	£	£
Fixed assets	6,648	9,024
Current assets	43,050	59,611
Creditors: Amounts falling due within one year	(22,597)	(27,057)
Net current assets/(liabilities)	<u>20,454</u>	<u>32,554</u>
Total assets less current liabilities	27,101	41,578
Net assets/(liabilities)	<u>27,101</u>	<u>41,578</u>
 Capital and reserves	 <u>27,101</u>	 <u>41,578</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 99 Weyhill, Haslemere, Surrey, GU27 1HT.

(2) Average number of employees

During the year, the average number of employees including director was 2 (2021:2)

- For the year ending 31 December 2022 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.
- 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 of directors on 12 August 2023 and signed on behalf of the board by:

.....

Neil David Reynolds (Director)

Company registration number. 07067919

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.