

**Company Registration Number : 07067919 (England and Wales)**

**N D REYNOLDS LTD**  
**Unaudited Financial Statements**  
**For the year ended 31 December 2020**

**N D REYNOLDS LTD**  
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**N D REYNOLDS LTD**  
**Company Information**  
**For the year ended 31 December 2020**

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<b>Directors</b>	Neil David Reynolds Sharon Louise Reynolds
<b>Company secretary</b>	Sharon Louise Reynolds
<b>Registered office</b>	LIMELIGHT ACCOUNTANCY LIMITED 99 Weyhill, Haslemere Surrey GU27 1HT
<b>Company number</b>	07067919
<b>Accountant</b>	DNS Accountants Ltd Chartered Management Accountants Dns House, 382 Kenton Road Harrow, Middlesex, UK HA3 8DP

**N D REYNOLDS LTD**  
**Statement of Financial Position**  
**For the year ended 31 December 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	11,984	15,273
Current assets	55,352	43,283
Prepayments and accrued income	0	90
Creditors: Amounts falling due within one year	(25,381)	(26,175)
Net current assets/(liabilities)	<u><b>29,971</b></u>	<u><b>17,198</b></u>
Total assets less current liabilities	41,955	32,471
<b>Net assets/(liabilities)</b>	<u><b>41,955</b></u>	<u><b>32,471</b></u>
<b>Capital and reserves</b>	<u><b>41,955</b></u>	<u><b>32,471</b></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 LIMELIGHT ACCOUNTANCY LIMITED, 99 Weyhill, Haslemere, Surrey, GU27 1HT.

**(2) Average number of employees**

During the year, the average number of employees including director was 2 (2019 : 2)

- For the year ending 31 December 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.
- 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 14 September 2021 and signed on behalf of the board by:

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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.