Registered number: 07989800

### N Coded Ltd

# ACCOUNTS FOR THE YEAR ENDED 31/03/2022

### Prepared By:

CBS Accountants Ltd
Chartered Accountants
Unit 17, Orbital 25 Business Park
Dwight Road
Watford
Hertfordshire
WD18 9DA

### N Coded Ltd

## Registered Number: 07989800 BALANCE SHEET AT 31/03/2022

|   |          | 2022   |        | 2021    |
|---|----------|--------|--------|---------|
|   |          | £      |        | £       |
| Fixed assets  |          | 4,839  |        | 2,855   |
| Current assets  | 80,466   |        | 39,168 |         |
| Creditors: amounts falling due within one year          | (26,988) |        | (65)   |         |
| Net Current Assets                                      |          | 53,478 |        | 39,103  |
| Total assets less current liabilities                   |          | 58,317 |        | 41,958  |
| Creditors: amounts falling due after more than one year |          | 43,333 |        | 50,000  |
| Accruals and deferred income                            |          | 431    |        | 133     |
| Net Assets / (Liabilities)                              |          | 14,553 |        | (8,175) |
| Capital and reserves                                    |          | 14,553 |        | (8,175) |

### Directors' benefits: advances, credits and guarantees

As at 31/03/2022 - Balance due to the Director is £12,178  $\,$ 

### **Average Number of Employees**

During the year the average number of employees was 1.

### **Company information**

Private company limited by shares registered in EW - England and Wales, registered number 07989800. Registered office 58 Liverpool Road, Watford, Hertfordshire, WD18 0DN, England

#### Registered Number: 07989800

For the year ending 31/03/2022 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 provisions applicable to companies subject to the micro-entities regime.

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

| Approved by the board on 01/12/2022 and signed on their beha |  |  |  |
|--|--|--|--|
|  |  |  |  |
| Nazma Amin   |  |  |  |
| 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.