Company Registration Number 7992955 (England and Wales)
NML PROPERTIES (CAMBOURNE) LTD  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 MARCH 2021  PAGES FOR FILING WITH REGISTRAR

## **NML PROPERTIES (CAMBOURNE) LTD**

### **BALANCE SHEET**

#### **AS AT 31 MARCH 2021**

	2021		2020	
	£	£	£	£
Fixed assets		395,932		400,532
Current assets	18,388		1,213	
Creditors: amounts falling due within one year	(377,212)		(373,675)	
Net current liabilities		(358,824)		(372,462)
Total assets less current liabilities		37,108		28,070
Net assets		37,108		28,070
Capital and reserves		37,108		28,070
Net current liabilities  Total assets less current liabilities  Net assets		37,108 37,108		28,

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

NML Properties (Cambourne) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Suite 1a, Rossett Business Village, Llyndir Lane Burton, Rossett Wrexham, LL12 0AY.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **NML PROPERTIES (CAMBOURNE) LTD**

# BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2021** 

The financial statements were approved and signed by the director and authorised for issue on 22 October 2021

Dr N Leaver **Director** 

**Company Registration Number 7992955** 

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.