

**N A DEVELOPMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

SeavorChartered

Chartered Accountants & Tax Advisers

Clifford Court
Cooper Way
Carlisle
Cumbria
CA3 0JG

N A Development Ltd
Balance Sheet
As at 31 March 2021

Registered number: 08447177

| | 2021 | 2020 |
|--|----------------------|----------------------|
| | £ | £ |
| Fixed assets | 327 | 436 |
| Current assets | 25,775 | 16,484 |
| Creditors: Amounts Falling Due Within One Year | (6,001) | (5,849) |
| NET CURRENT ASSETS | <u>19,774</u> | <u>10,635</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>20,101</u> | <u>11,071</u> |
| Accruals and deferred income | (996) | - |
| NET ASSETS | <u><u>19,105</u></u> | <u><u>11,071</u></u> |
| CAPITAL AND RESERVES | <u><u>19,105</u></u> | <u><u>11,071</u></u> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Transition to FRS 105 (Micro-Entities)

The financial statements for the year ended 31 March 2021 are the first financial statements that comply with FRS 105 (Micro-Entities). The date of transition is 1 April 2020.

3. General Information

N A Development Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08447177 . The registered office is Firlands Barn, Kirklington, Carlisle, Cumbria, CA6 6BZ.

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nigel Allan

Director

26 November 2021

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.