

**N & C-J FOSTER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

N & C-J FOSTER LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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N & C-J FOSTER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Directors Ms Catharine-Jean Brabyn Foster
Dr Nicholas Anthony Foster

Company Number 09697569 (England and Wales)

Registered Office 6 Lower Fold
Marple Bridge
Stockport
Cheshire
SK6 5DX
UNITED KINGDOM

Accountants Katherine Scott Limited
1 Landseer Drive
Marple Bridge
Stockport
Cheshire
SK6 5BL

N & C-J FOSTER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022	2021
	£	£
Fixed assets	483	966
Current assets	27,891	31,343
Creditors: amounts falling due within one year	(12,888)	(11,025)
Net current assets	15,003	20,318
Total assets less current liabilities	15,486	21,284
Accruals and deferred income	(828)	(828)
Net assets	14,658	20,456
Capital and reserves	14,658	20,456

NOTES TO THE ACCOUNTS

1 Statutory information

N & C-J Foster Limited is a private company, limited by shares, registered in England and Wales, registration number 09697569. The registered office is 6 Lower Fold, Marple Bridge, Stockport, Cheshire, SK6 5DX, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 on 28 April 2023

Dr Nicholas Anthony Foster
Director

Company Registration No. 09697569

