

**NOTTINGHAM MILLS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

NOTTINGHAM MILLS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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NOTTINGHAM MILLS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Mr Roberto Felici
Company Number	10685542 (England and Wales)
Registered Office	16 Millwood End Long Hanborough OX29 8BX United Kingdom
Accountants	Andrew S. Cruickshank 23 Dallygate Great Ponton Grantham Lincolnshire NG33 5DP

NOTTINGHAM MILLS LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Nottingham Mills Ltd (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 March 2022.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 31 March 2022. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Andrew S. Cruickshank

23 Dallygate
Great Ponton
Grantham
Lincolnshire
NG33 5DP

21 December 2022

NOTTINGHAM MILLS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Called up share capital not paid	1	1
Fixed assets	102,184	102,184
Current assets	18,088	14,170
Prepayments and accrued income	38	1,722
Creditors: amounts falling due within one year	(108,929)	(109,257)
Net current liabilities	(90,803)	(93,365)
Total assets less current liabilities	11,382	8,820
Accruals and deferred income	(320)	(825)
Net assets	11,062	7,995
Capital and reserves	11,062	7,995

NOTES TO THE ACCOUNTS

1 Statutory information

Nottingham Mills Ltd is a private company, limited by shares, registered in England and Wales, registration number 10685542. The registered office is 16 Millwood End, Long Hanborough, OX29 8BX, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 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 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 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 21 December 2022

Mr Roberto Felici
Director

Company Registration No. 10685542

