

**MING'S (NORTHFIELD) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

MING'S (NORTHFIELD) LIMITED
UNAUDITED ACCOUNTS
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MING'S (NORTHFIELD) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Ming Yang
Company Number	10845644 (England and Wales)
Registered Office	112 TURVES GREEN BIRMINGHAM B31 4BL UNITED KINGDOM

MING'S (NORTHFIELD) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	1,352	1,766
Current assets			
Inventories		1,055	920
Debtors	5	-	842
Cash at bank and in hand		8,225	2,441
		9,280	4,203
Creditors: amounts falling due within one year	6	(4,406)	1,216
Net current assets		4,874	5,419
Net assets		6,226	7,185
Capital and reserves			
Called up share capital		12	12
Profit and loss account		6,214	7,173
Shareholders' funds		6,226	7,185

For the year ending 31 July 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 January 2024 and were signed on its behalf by

Ming Yang
Director

Company Registration No. 10845644

MING'S (NORTHFIELD) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

Ming's (Northfield) Limited is a private company, limited by shares, registered in England and Wales, registration number 10845644. The registered office is 112 TURVES GREEN, BIRMINGHAM, B31 4BL, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 August 2022	2,068
At 31 July 2023	2,068
Depreciation	
At 1 August 2022	302
Charge for the year	414
At 31 July 2023	716
Net book value	
At 31 July 2023	1,352
At 31 July 2022	1,766

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Accrued income and prepayments	-	842
	-	842

MING'S (NORTHFIELD) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	341	1,135
Proposed dividends	2,000	2,000
Loans from directors	(67)	(6,019)
Accruals	2,132	1,668
	<hr/>	<hr/>
	4,406	(1,216)
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 4 (2022: 3).

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.