

# **N & G SPRAY PLASTERING LTD**

**Company Registration Number:  
11626628 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2020**

## **Period of accounts**

**Start date: 01 November 2019**

**End date: 31 October 2020**

# **N & G SPRAY PLASTERING LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 October 2020**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 11**

# **N & G SPRAY PLASTERING LTD**

## **Company Information**

**for the Period Ended 31 October 2020**

**Director:** RODICA COMAN

**Registered office:** 49  
Broad Walk  
Bristol  
England  
BS4 2RD

**Company Registration Number:** 11626628 (England and Wales)

# **N & G SPRAY PLASTERING LTD**

## **Directors' Report Period Ended 31 October 2020**

The directors present their report with the financial statements of the company for the period ended 31 October 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020**  
RODICA COMAN

**This report was approved by the board of directors on 15 October 2021**  
**And Signed On Behalf Of The Board By:**

Name: RODICA COMAN  
Status: Director

# N & G SPRAY PLASTERING LTD

## Profit and Loss Account

for the Period Ended 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Oct 2019</i> £
Turnover		348,924	86,746
Cost of sales		( 17,022 )	( 4,802 )
Gross Profit or (Loss)		331,902	81,944
Distribution Costs		( 307,341 )	( 73,230 )
Administrative Expenses		( 17,278 )	( 5,486 )
<b>Operating Profit or (Loss)</b>		<u>7,283</u>	<u>3,228</u>
<b>Profit or (Loss) Before Tax</b>		<u>7,283</u>	<u>3,228</u>
<b>Profit or (Loss) for Period</b>		<u>7,283</u>	<u>3,228</u>

The notes form part of these financial statements

# N & G SPRAY PLASTERING LTD

## Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Oct 2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		86,725	932
<b>Total current assets:</b>		86,725	932
Creditors: amounts falling due within one year:	4	( 49,082 )	
<b>Net current assets (liabilities):</b>		37,643	932
Total assets less current liabilities:		37,643	932
Creditors: amounts falling due after more than one year:	5	( 30,000 )	
<b>Total net assets (liabilities):</b>		7,643	932

The notes form part of these financial statements

# N & G SPRAY PLASTERING LTD

## Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Oct 2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		7,643	932
<b>Shareholders funds:</b>		<u>7,643</u>	<u>932</u>

For the year ending 31 October 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 15 October 2021**

**And Signed On Behalf Of The Board By:**

Name: RODICA COMAN

Status: Director

The notes form part of these financial statements

# **N & G SPRAY PLASTERING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# N & G SPRAY PLASTERING LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 2. Employees

	<i>2020</i>	<i>13 months to 31 Oct 2019</i>
Average number of employees during the period	1	1

# **N & G SPRAY PLASTERING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **3. Off balance sheet disclosure**

No

# N & G SPRAY PLASTERING LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 4.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Oct 2019</i>
		<i>£</i>
Taxation and social security	49,082	
<b>Total</b>	<b>49,082</b>	

# N & G SPRAY PLASTERING LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 5.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Oct 2019</i>
		<i>£</i>
Bank loans and overdrafts	30,000	
Total	<u>30,000</u>	<u></u>

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.