

NRS TECHNOLOGIES LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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NRS TECHNOLOGIES LTD
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	869	4,898
		869	4,898
Current assets			
Debtors		11,040	20,640
Cash at bank and in hand		53,817	63,755
		64,857	84,395
Creditors: amount falling due within one year		(19,320)	(23,772)
Net current assets		45,537	60,623
Total assets less current liabilities		46,406	65,521
Creditors: amount falling due after more than one year		(16,195)	(21,047)
Net assets		30,211	44,474
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		30,111	44,374
Shareholder's funds		30,211	44,474

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 07 July 2023 and were signed by:

Mr.Srihari Goud Nakkala
Director

NRS TECHNOLOGIES LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2023

General Information

NRS TECHNOLOGIES LTD is a private company, limited by shares, registered in , registration number 11631098, registration address 3 Overlord Close, Uxbridge, UB10 0TU.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	18 Reducing Balance
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2. Average number of employees

Average number of employees during the year was 1 (2022 : 2).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 April 2022	7,746	7,746
Additions	1,045	1,045
Disposals	(7,746)	(7,746)
At 31 March 2023	1,045	1,045
Depreciation		
At 01 April 2022	2,848	2,848
Charge for year	176	176
On disposals	(2,848)	(2,848)
At 31 March 2023	176	176
Net book values		
Closing balance as at 31 March 2023	869	869
Opening balance as at 01 April 2022	4,898	4,898

4. Share Capital

Allotted, called up and fully paid	2023	2022
	£	£
100 ORD shares of £1.00 each	100	100
	100	100

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.