Registration number: 11878074

Nomad Agencies Limited

Unaudited Filleted Financial Statements for the Year Ended 31 March 2023

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Company Information

Mr Damon Culley Mrs Jill Culley Directors

Registered office 32 Hunters Place

Hindhead Surrey GU26 6UY

(Registration number: 11878074) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Current assets	10,824	8,521
Prepayments and accrued income	236	-
Creditors: Amounts falling due within one year	(5,050)	(5,147)
Total assets less current liabilities	6,010	3,374
Accruals and deferred income	(2,077)	(1,992)
	3,933	1,382
Capital and reserves	3,933	1,382

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 32 Hunters Place
Hindhead
Surrey
GU26 6UY

These financial statements were authorised for issue by the Board on 3 August 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil (2022 - £48).

(Registration number: 11878074) Balance Sheet as at 31 March 2023

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 3 August 2023 and signed on its behalf by:
Mr Damon Culley
Director

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.