

NB PROFESSIONAL SERVICES LTD

**Company Registration Number:
11977410 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

NB PROFESSIONAL SERVICES LTD

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for the Period Ended 31 May 2022

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NB PROFESSIONAL SERVICES LTD

Company Information

for the Period Ended 31 May 2022

Director:

NICUSOR BLAGA

Registered office:

102
Lonsdale Avenue
London
GBR
E6 3JX

Company Registration Number:

11977410 (England and Wales)

NB PROFESSIONAL SERVICES LTD

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022
NICUSOR BLAGA

This report was approved by the board of directors on 16 November 2022
And Signed On Behalf Of The Board By:

Name: NICUSOR BLAGA
Status: Director

NB PROFESSIONAL SERVICES LTD

Profit and Loss Account

for the Period Ended 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	0	17,531
Income from coronavirus (COVID-19) business support grants	1,600	13,600
Cost of Materials	-	(1,553)
Staff Costs	(2,000)	(22,000)
Other charges	(104)	(2,542)
Profit or (Loss) for Period	(504)	5,036

NB PROFESSIONAL SERVICES LTD

Balance sheet

As at 31 May 2022

	2022 £	2021 £
Current assets:	34,038	
Creditors: amounts falling due within one year:	(10,000)	
Net current assets (liabilities):	24,038	
Total assets less current liabilities:	24,038	
Creditors: amounts falling due after more than one year:	(12,000)	(15,000)
Total net assets (liabilities):	12,038	(15,000)
Capital and reserves:	12,038	(15,000)

NB PROFESSIONAL SERVICES LTD

Balance sheet continued

For the year ending 31 May 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 November 2022

And Signed On Behalf Of The Board By:

Name: NICUSOR BLAGA

Status: Director

The notes form part of these financial statements

NB PROFESSIONAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 1

NB PROFESSIONAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. Off balance sheet disclosure

No

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.