

NB PROFESSIONAL SERVICES LTD

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

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

NB PROFESSIONAL SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 May 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

NB PROFESSIONAL SERVICES LTD

Company Information

for the Period Ended 31 May 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Directors

The directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021
NICUSOR BLAGA

This report was approved by the board of directors on 16 June 2021
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 2021

	<i>2021</i> <i>£</i>	<i>13 months to</i> <i>31 May 2020</i> <i>£</i>
Turnover	17,531	23,438
Income from coronavirus (COVID-19) business support grants	13,600	-
Cost of Materials	(1,553)	(24,987)
Staff Costs	(22,000)	(10,000)
Other charges	(2,542)	(2,340)
Profit or (Loss) for Period	5,036	(13,889)

NB PROFESSIONAL SERVICES LTD

Balance sheet

As at 31 May 2021

	<i>2021</i> £	<i>13 months to</i> <i>31 May 2020</i> £
Creditors: amounts falling due after more than one year:	(15,000)	(15,000)
Total net assets (liabilities):	(15,000)	(15,000)
Capital and reserves:	(15,000)	(15,000)

NB PROFESSIONAL SERVICES LTD

Balance sheet continued

For the year ending 31 May 2021 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 June 2021

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 2021

1. Employee Information

Average number of employees: 1

NB PROFESSIONAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

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.