

NB PROFESSIONAL SERVICES LTD

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

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

NB PROFESSIONAL SERVICES LTD

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NB PROFESSIONAL SERVICES LTD

Company Information

for the Period Ended 31 May 2023

Registered office:

102
Lonsdale Avenue
London
GBR
E6 3JX

Company Registration Number:

11977410 (England and Wales)

NB PROFESSIONAL SERVICES LTD

Profit and Loss Account

for the Period Ended 31 May 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	77,131	-
Cost of Materials	(30,260)	-
Staff Costs	(33,902)	-
Other charges	(10,367)	-
Profit or (Loss) for Period	2,602	-

NB PROFESSIONAL SERVICES LTD

Balance sheet

As at 31 May 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	23,528	34,038
Creditors: amounts falling due within one year:	(3,300)	(10,000)
Net current assets (liabilities):	20,228	24,038
Total assets less current liabilities:	20,228	24,038
Creditors: amounts falling due after more than one year:	(6,000)	(12,000)
Total net assets (liabilities):	14,228	12,038
Capital and reserves:	14,228	12,038

NB PROFESSIONAL SERVICES LTD

Balance sheet continued

For the year ending 31 May 2023 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 30 January 2024

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 2023

1. Employee Information

Average number of employees: 0

NB PROFESSIONAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

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.