

# **ND DECORATING LTD**

**Company Registration Number:  
12013656 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2023**

**Period of accounts**

**Start date: 01 June 2022**

**End date: 31 May 2023**

# **ND DECORATING LTD**

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**for the Period Ended 31 May 2023**

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# **ND DECORATING LTD**

## **Company Information**

**for the Period Ended 31 May 2023**

**Director:**

Nedyalko MITEV

Krasimira DELCHEVA

**Registered office:**

6

Bradford Road

Immingham

England

DN40 2BE

**Company Registration Number:**

12013656 (England and Wales)

# **ND DECORATING LTD**

## **Directors' Report Period Ended 31 May 2023**

The directors present their report with the financial statements of the company for the period ended 31 May 2023

### **Principal Activities**

The company's principal activity during the period was Painting.

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Nedyalko MITEV

07 July 2022

**The director(s) shown below resigned during the period**

Krasimira DELCHEVA

07 July 2022

**This report was approved by the board of directors on 11 February 2024**

**And Signed On Behalf Of The Board By:**

Name: Nedyalko MITEV

Status: Director

# ND DECORATING LTD

## Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Tangible assets:			198
<b>Total fixed assets:</b>			198
<b>Current assets</b>			
Debtors:	4	1,776	
Cash at bank and in hand:		1,097	284
<b>Total current assets:</b>		2,873	284
Creditors: amounts falling due within one year:	5	( 2,496 )	( 4,656 )
<b>Net current assets (liabilities):</b>		377	( 4,372 )
Total assets less current liabilities:		377	( 4,174 )
Creditors: amounts falling due after more than one year:	6	( 5,765 )	( 6,537 )
<b>Total net assets (liabilities):</b>		( 5,388 )	( 10,711 )

The notes form part of these financial statements

# ND DECORATING LTD

## Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 5,488 )</b>	( 10,811 )
<b>Shareholders funds:</b>		<b>( 5,388 )</b>	( 10,711 )

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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 11 February 2024**

**And Signed On Behalf Of The Board By:**

Name: Nedyalko MITEV

Status: Director

The notes form part of these financial statements

# **ND DECORATING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ND DECORATING LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	<b>6</b>	2



# **ND DECORATING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **3. Off balance sheet disclosure**

No

# ND DECORATING LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 4. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Other debtors	1,776	
Total	<u>1,776</u>	<u></u>

# ND DECORATING LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 5.Creditors: amounts falling due within one year note

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Other creditors	<b>2,496</b>	4,656
<b>Total</b>	<b>2,496</b>	4,656

# ND DECORATING LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 6.Creditors: amounts falling due after more than one year

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Bank loans and overdrafts	5,765	6,537
<b>Total</b>	<b>5,765</b>	<b>6,537</b>

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.