Company registration number 12199227 (England and Wales)	
NORFOLK BUILDING CONTRACTORS LTD  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 JULY 2022  PAGES FOR FILING WITH REGISTRAR	

## NORFOLK BUILDING CONTRACTORS LTD

## **BALANCE SHEET**

## **AS AT 31 JULY 2022**

	2022		2021	
	£	£	£	£
Fixed assets		43,303		22,282
Current assets	112,157		99,488	
Creditors: amounts falling due within one year	(116,074)		(62,621)	
Net current (liabilities)/assets		(3,917)		36,867
Total assets less current liabilities		39,386		59,149
Creditors: amounts falling due after more than one year		(29,167)		(49,167)
Net assets		10,219		9,982
Capital and reserves		10,219		9,982

#### Notes to the financial statements

## 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

Norfolk Building Contractors Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 2 Trust Court, Vision Park, Chivers Way, Histon, Cambridgeshire, England, CB24 9PW.

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# NORFOLK BUILDING CONTRACTORS LTD

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2022** 

The financial statements were approved by the board of directors and authorised for issue on 3 March 2023 and are signed on its behalf by:

Mr R Geddes-Green **Director** 

Company registration number 12199227 (England and Wales)

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.