

COMPANY REGISTRATION NUMBER: 12205092

NDG Artificial Intelligence Limited
Filleted Unaudited Financial Statements
For the year ended
30 September 2022

NDG Artificial Intelligence Limited

Statement of Financial Position

30 September 2022

	2022		2021	
	£	£	£	£
Fixed assets		9,932		7,472
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Current assets	109,823		21,415	
Prepayments and accrued income	14,059		27,030	
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		123,882		48,445
Creditors: amounts falling due within one year		13,626		20,011
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Net current assets		110,256		28,434
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Total assets less current liabilities		120,188		35,906
Creditors: amounts falling due after more than one year		—		500,000
Accruals and deferred income		8,344		4,564
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		111,844		(468,658)
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Capital and reserves		111,844		(468,658)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2021: 9).

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 June 2023 , and are signed on behalf of the board by:

Mr N Gittins

Director

Company registration number: 12205092

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ground Floor, 3 Wellbrook Court, Girton, Cambridge, CB3 0NA.

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.