

Registered Number: 12337126
England and Wales

NIMBLE PROPERTY SERVICES LTD

Abridged Accounts

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

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NIMBLE PROPERTY SERVICES LTD
Statement of Financial Position
As at 30 November 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets	3	3,353	3,941
		3,353	3,941
Current assets			
Debtors		2,163	2,065
Cash at bank and in hand		3,455	8,369
		5,618	10,434
Creditors: amount falling due within one year		(13,355)	(5,051)
Net current liabilities		(7,737)	5,383
Total assets less current liabilities		(4,384)	9,324
Creditors: amount falling due after more than one year		(1,179)	(2,854)
Provisions for liabilities		(637)	(749)
Net liabilities		(6,200)	5,721
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(6,201)	5,720
Shareholder's funds		(6,200)	5,721

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

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 30 August 2023 and were signed by:

Nimesh Pravin Patel

Director

NIMBLE PROPERTY SERVICES LTD
Notes to the Abridged Financial Statements
For the year ended 30 November 2022

General Information

NIMBLE PROPERTY SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12337126, registration address 20 GROVE WAY, WEMBLEY ENGLAND, HA9 6JT.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the reporting date.

Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Current and deferred tax assets and liabilities are not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	30% Reducing Balance
Motor Vehicles	30% Reducing Balance

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Average number of employees

Average number of employees during the year was 2 (2021 : 0).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Total
	£	£	£
At 01 December 2021	849	7,194	8,043
Additions	850	-	850
Disposals	-	-	-
At 30 November 2022	1,699	7,194	8,893
Depreciation			
At 01 December 2021	433	3,669	4,102
Charge for year	380	1,058	1,438
On disposals	-	-	-
At 30 November 2022	813	4,727	5,540
Net book values			
Closing balance as at 30 November 2022	886	2,467	3,353
Opening balance as at 01 December 2021	416	3,525	3,941

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.