

Company registration number 12401474 (England and Wales)

D.NASH DEVELOPMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022
PAGES FOR FILING WITH REGISTRAR

D.NASH DEVELOPMENTS LTD

BALANCE SHEET

AS AT 31 JANUARY 2022

| | 2022 | | 2021 | |
|---|-------------|-------------|-----------|-----------|
| | £ | £ | £ | £ |
| Fixed assets | | 1,276,870 | | 700,816 |
| Current assets | 137,336 | | 96,379 | |
| Prepayments and accrued income | 915 | | 230 | |
| Creditors: amounts falling due within one year | (1,469,140) | | (418,469) | |
| Net current liabilities | | (1,330,889) | | (321,860) |
| Total assets less current liabilities | | (54,019) | | 378,956 |
| Creditors: amounts falling due after more than one year | | - | | (404,609) |
| Net liabilities | | (54,019) | | (25,653) |
| Capital and reserves | | (54,019) | | (25,653) |

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 | 2 | 2 |

D.Nash Developments Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Highfield Farm, Middle Lane, Kings Norton, Birmingham, B38 0DX.

For the year ended 31 January 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.

D.NASH DEVELOPMENTS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2022

The financial statements were approved by the board of directors and authorised for issue on 17 October 2022 and are signed on its behalf by:

Mr D J Nash
Director

Company registration number 12401474 (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.