

SPRINGFIELD ESTATES (NW) LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 AUGUST 2020 TO 31 AUGUST 2021

SPRINGFIELD ESTATES (NW) LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SPRINGFIELD ESTATES (NW) LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 7 AUGUST 2020 TO 31 AUGUST 2021

Directors	BUTT, Zeeshan Amjad ARSHAD, Nadia
Company Number	12800341 (England and Wales)
Registered Office	59 BRIER CRESCENT SPRINGFIELD NELSON BB9 0QD UNITED KINGDOM

SPRINGFIELD ESTATES (NW) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £
Fixed assets		
Tangible assets	<u>4</u>	120,112
Current assets		
Cash at bank and in hand		1,342
Creditors: amounts falling due within one year	<u>5</u>	(415)
Net current assets		<u>927</u>
Total assets less current liabilities		121,039
Creditors: amounts falling due after more than one year	<u>6</u>	(135,456)
Net liabilities		<u>(14,417)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(14,517)
Shareholders' funds		<u>(14,417)</u>

For the period ending 31 August 2021 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 29 April 2022 and were signed on its behalf by

BUTT, Zeeshan Amjad
Director

Company Registration No. 12800341

SPRINGFIELD ESTATES (NW) LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 AUGUST 2020 TO 31 AUGUST 2021

1 Statutory information

SPRINGFIELD ESTATES (NW) LTD is a private company, limited by shares, registered in England and Wales, registration number 12800341. The registered office is 59 BRIER CRESCENT, SPRINGFIELD, NELSON, BB9 0QD, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20%
Computer equipment	20%

4 Tangible fixed assets

	Land & buildings	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 7 August 2020	-	-	-	-
Additions	118,972	675	750	120,397
At 31 August 2021	118,972	675	750	120,397
Depreciation				
Charge for the period	-	135	150	285
At 31 August 2021	-	135	150	285
Net book value				
At 31 August 2021	118,972	540	600	120,112

5 Creditors: amounts falling due within one year

	2021
	£
Accruals	415

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6 Creditors: amounts falling due after more than one year	2021
	£
Loans from directors	135,456
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7 Average number of employees

During the period the average number of employees was 0.

