

Registered Number: 13019680
England and Wales

NOTTINGHAM CASH AND CARRY LIMITED

Abridged Accounts

Period of accounts

Start date: 15 November 2020

End date: 30 November 2021

NOTTINGHAM CASH AND CARRY LIMITED
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For the period ended 30 November 2021

Statement of financial position

NOTTINGHAM CASH AND CARRY LIMITED
Statement of Financial Position
As at 30 November 2021

		2021
	£	£
Fixed assets		63,048
Current assets	10,711	
Creditors: amount falling due within one year	1	
Net current assets		10,712
Total assets less current liabilities		73,760
Creditors: amount falling due after more than one year		(107,920)
Net liabilities		(34,160)
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Capital and reserves		(34,160)
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NOTES TO THE ACCOUNTS

General Information

Nottingham Cash And Carry Limited is a private company, limited by shares, registered in England and Wales, registration number 13019680, registration address 118 Willoughby Street, Nottingham, NG7 1RQ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

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:

Fixtures and Fittings	18% Reducing Balance
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2. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Total £
At 15 November 2020	-	-
Additions	68,228	68,228
Disposals	-	-
At 30 November 2021	68,228	68,228
Depreciation		
At 15 November 2020	-	-
Charge for period	5,180	5,180
On disposals	-	-
At 30 November 2021	5,180	5,180
Net book values		
Closing balance as at 30 November 2021	63,048	63,048
Opening balance as at 15 November 2020	-	-

3. Average number of employees

Average number of employees during the period was 1.

For the period ended 30 November 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

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

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 12 August 2022 and were signed by:

Raja Qaisar Mehmood
Director

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.