

NED NEW ERA DEVELOPMENT LTD.

**Company Registration Number:
13020465 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2021

Period of accounts

Start date: 15 November 2020

End date: 30 November 2021

NED NEW ERA DEVELOPMENT LTD.

Contents of the Financial Statements for the Period Ended 30 November 2021

Balance sheet

Notes

NED NEW ERA DEVELOPMENT LTD.

Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>13 months to 30 November 2021</i>
		£
Fixed assets		
Intangible assets:	3	34,699
Total fixed assets:		<u>34,699</u>
Current assets		
Debtors:		2,696,428
Cash at bank and in hand:		1
Total current assets:		<u>2,696,429</u>
Creditors: amounts falling due within one year:		<u>(1,682,116)</u>
Net current assets (liabilities):		<u>1,014,313</u>
Total assets less current liabilities:		1,049,012
Total net assets (liabilities):		<u>1,049,012</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		1,049,011
Shareholders funds:		<u>1,049,012</u>

The notes form part of these financial statements

NED NEW ERA DEVELOPMENT LTD.

Balance sheet statements

For the year ending 30 November 2021 the company was entitled to exemption 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 03 December 2022
and signed on behalf of the board by:**

Name: Lukas Maslan
Status: Director

The notes form part of these financial statements

NED NEW ERA DEVELOPMENT LTD.

Notes to the Financial Statements

for the Period Ended 30 November 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue is measured as the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Intangible fixed assets and amortisation policy

Intangible assets are initially recognised at cost. After recognition, under the cost model, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses. All intangible assets are considered to have a finite useful life. If a reliable estimate of the useful life cannot be made, the useful life shall not exceed ten years.

NED NEW ERA DEVELOPMENT LTD.

Notes to the Financial Statements for the Period Ended 30 November 2021

2. Employees

*13 months to 30
November 2021*

Average number of employees during the period

0

NED NEW ERA DEVELOPMENT LTD.

Notes to the Financial Statements for the Period Ended 30 November 2021

3. Intangible Assets

	Total
Cost	£
Additions	49,967
At 30 November 2021	<u>49,967</u>
Amortisation	
Charge for year	15,268
At 30 November 2021	<u>15,268</u>
Net book value	
At 30 November 2021	<u><u>34,699</u></u>

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.