

Registered Number: 13264000
England and Wales

NRG CONSULTANT GROUP LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

NRG CONSULTANT GROUP LTD
Contents Page
For the year ended 31 March 2023

Accountants' report

Statement of financial position

Notes to the financial statements

NRG CONSULTANT GROUP LTD
Accountants' Report
For the year ended 31 March 2023

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of NRG Consultant Group Ltd for the year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NRG Consultant Group Ltd for the year ended 31 March 2023 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at

www.icaew.com/en/members/regulations-standards-and-guidance

This report is made solely to the Board of Directors of NRG Consultant Group Ltd, as a body, in accordance with the terms of our engagement letter dated 28 July 2023. Our work has been undertaken solely to prepare for your approval the accounts of NRG Consultant Group Ltd and state those matters that we have agreed to state to the Board of Directors of NRG Consultant Group Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NRG Consultant Group Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that NRG Consultant Group Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of NRG Consultant Group Ltd. You consider that NRG Consultant Group Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of NRG Consultant Group Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts for the period ended
31 March 2023

.....

aa Chartered Accountants

Fenlake House

Fenlake Business Centre

Peterborough

PE1 5BQ

28 July 2023

NRG CONSULTANT GROUP LTD
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	1,283	1,924
		<u>1,283</u>	<u>1,924</u>
Current assets			
Debtors		0	55
Cash at bank and in hand		254	285
		<u>254</u>	<u>340</u>
Creditors: amount falling due within one year		<u>(4,271)</u>	<u>(5,414)</u>
Net current liabilities		<u>(4,017)</u>	<u>(5,074)</u>
Total assets less current liabilities		<u>(2,734)</u>	<u>(3,150)</u>
Net liabilities		<u><u>(2,734)</u></u>	<u><u>(3,150)</u></u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(2,735)	(3,151)
Shareholder's funds		<u>(2,734)</u>	<u>(3,150)</u>

For the year ended 31 March 2023 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 28 July 2023 and were signed by:

Attiq Khan

Director

NRG CONSULTANT GROUP LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2023

General Information

NRG Consultant Group Ltd is a private company, limited by shares, registered in England and Wales, registration number 13264000, registration address 2nd Floor College House, , 17 King Edwards Road, Ruislip, HA4 7AE.

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)

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

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

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	25% Straight Line
Computer Equipment	25% Straight Line

2. Average number of employees including directors

Average number of employees during the year was 1 (2022 : 1).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 April 2022	1,020	1,545	2,565
Additions	-	-	-
Disposals	-	-	-
At 31 March 2023	1,020	1,545	2,565
Depreciation			
At 01 April 2022	255	386	641
Charge for year	255	386	641
On disposals	-	-	-
At 31 March 2023	510	772	1,282
Net book values			
Closing balance as at 31 March 2023	510	773	1,283
Opening balance as at 01 April 2022	765	1,159	1,924

4. Share Capital

Authorised

1 Class A share of £1.00 each

Allotted, called up and fully paid

	2023	2022
	£	£
1 Class A share of £1.00 each	1	1
	<u>1</u>	<u>1</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.