

**NB DOMESTIC CLEANING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2022**

**NB DOMESTIC CLEANING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**NB DOMESTIC CLEANING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>Director</b>	Natalie Bradbury
<b>Company Number</b>	13393385 (England and Wales)
<b>Registered Office</b>	6 Clayton Avenue Congleton Cheshire CW12 2AY England
<b>Accountants</b>	James Accountancy Services Ltd 3 Waterloo Grove Kidsgrove Stoke-on-Trent Staffordshire ST7 4SY

**NB DOMESTIC CLEANING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	1,100
<b>Current assets</b>		
Inventories		120
Debtors	<u>5</u>	613
Cash at bank and in hand		3,009
		<u>3,742</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(4,527)
<b>Net current liabilities</b>		<u>(785)</u>
<b>Total assets less current liabilities</b>		315
<b>Provisions for liabilities</b>		
Deferred tax	<u>7</u>	(209)
<b>Net assets</b>		<u>106</u>
<b>Capital and reserves</b>		
Called up share capital	<u>8</u>	1
Profit and loss account		105
<b>Shareholders' funds</b>		<u>106</u>

For the year ending 31 May 2022 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 director acknowledges her 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 and authorised for issue on 12 February 2023 and were signed on its behalf by

Natalie Bradbury  
Director

Company Registration No. 13393385

**NB DOMESTIC CLEANING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**1 Statutory information**

NB Domestic Cleaning Limited is a private company, limited by shares, registered in England and Wales, registration number 13393385. The registered office is 6 Clayton Avenue, Congleton, Cheshire, CW12 2AY, England.

**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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***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:

Plant & machinery	20% reducing balance method.
Computer equipment	20% reducing balance method.

***Inventories***

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

***Pension costs***

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

**NB DOMESTIC CLEANING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 June 2021	-	-	-
Additions	600	648	1,248
At 31 May 2022	600	648	1,248
<b>Depreciation</b>			
Charge for the year	50	98	148
At 31 May 2022	50	98	148
<b>Net book value</b>			
At 31 May 2022	550	550	1,100

**5 Debtors**

	<b>2022</b>
	<b>£</b>
<b>Amounts falling due within one year</b>	
Trade debtors	613

**6 Creditors: amounts falling due within one year**

	<b>2022</b>
	<b>£</b>
Trade creditors	658
Taxes and social security	445
Loans from directors	3,074
Accruals	350
	4,527

**7 Deferred taxation**

	<b>2022</b>
	<b>£</b>
Accelerated capital allowances	209
	<b>2022</b>
	<b>£</b>
Charged to the profit and loss account	209
Provision at end of year	209

**8 Share capital**

	<b>2022</b>
	<b>£</b>
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
Shares issued during the period:	
1 Ordinary shares of £1 each	1

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**9 Average number of employees**

During the year the average number of employees was 1.

