

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 8 FEBRUARY 2022 TO 28 FEBRUARY 2023**  
**FOR**  
**NUCLEAR PROJECT MANAGEMENT & CONSULTANCY**  
**LIMITED**

**NUCLEAR PROJECT MANAGEMENT & CONSULTANCY  
LIMITED (REGISTERED NUMBER: 13902393)**

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FOR THE PERIOD 8 FEBRUARY 2022 TO 28 FEBRUARY 2023**

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**NUCLEAR PROJECT MANAGEMENT & CONSULTANCY  
LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 8 FEBRUARY 2022 TO 28 FEBRUARY 2023**

<b>DIRECTOR:</b>	Mr T Griffiths
<b>REGISTERED OFFICE:</b>	32 Sherborne Avenue Barrow-in-Furness Cumbria LA13 0GU
<b>REGISTERED NUMBER:</b>	13902393 (England and Wales)
<b>BANKERS:</b>	HSBC UK Bank plc Cmb Sme Digital Banking Uk Customer Service Centre Adderley Park Birmingham BX8 1HB

**NUCLEAR PROJECT MANAGEMENT & CONSULTANCY  
LIMITED (REGISTERED NUMBER: 13902393)**

**ABRIDGED BALANCE SHEET  
28 FEBRUARY 2023**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		3,175
Cash at bank		<u>55,716</u>
		58,891
<b>CREDITORS</b>		
Amounts falling due within one year		<u>58,612</u>
<b>NET CURRENT ASSETS</b>		<u>279</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>279</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	101
Retained earnings		<u>178</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>279</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the period ended 28 February 2023 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 5 May 2023 and were signed by:

Mr T Griffiths - Director

The notes form part of these financial statements

**NUCLEAR PROJECT MANAGEMENT & CONSULTANCY  
LIMITED (REGISTERED NUMBER: 13902393)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 8 FEBRUARY 2022 TO 28 FEBRUARY 2023**

**1. STATUTORY INFORMATION**

Nuclear Project Management & Consultancy Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoiced sales of services, excluding VAT.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 2.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
1	Dividend	£1	<u>1</u>
			<u><u>101</u></u>

The following shares were issued during the period for cash at par :

100 Ordinary shares of £1  
1 Dividend share of £1

**5. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr T Griffiths.

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.