

NO MORE DUST LIMITED

Company limited by guarantee

**Company Registration Number:
14038124 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2023

Period of accounts

Start date: 11 April 2022

End date: 30 April 2023

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for the Period Ended 30 April 2023

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Company Information

for the Period Ended 30 April 2023

Director:

Benjamin booth

Registered office:

Oak Cottage
Heathfield Road
Burwash Common
Etchingham
England
TN19 7NB

Company Registration Number:

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Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Directors

The director(s) shown below were appointed to the company during the period

Benjamin booth

11 April 2022

This report was approved by the board of directors on 25 April 2024

And Signed On Behalf Of The Board By:

Name: Benjamin booth

Status: Director

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Income and Expenditure Account

for the Period Ended 30 April 2023

| | <i>Notes</i> | <i>13 months to 30 Apr 2023 £</i> |
|--|--------------|---|
| Turnover | | 24,481 |
| Cost of sales | | (0) |
| Gross surplus or (deficit) | | 24,481 |
| Income from coronavirus (COVID-19) business support grants | | 0 |
| Distribution Costs | | (0) |
| Administrative Expenses | | (21,596) |
| Other operating income | | 0 |
| Operating surplus or (deficit) | | <u>2,885</u> |
| Interest Receivable and Similar Income | | 0 |
| Interest Payable and Similar Charges | | (0) |
| Surplus or (deficit) before tax | | <u>2,885</u> |
| Tax on surplus | | (0) |
| Surplus or (deficit) for the period | | <u>2,885</u> |

The notes form part of these financial statements

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Balance sheet

As at 30 April 2023

| | Notes | 13 months to 30 Apr 2023 £ |
|--|-------|----------------------------------|
| Fixed assets | | |
| Intangible assets: | 4 | 100 |
| Tangible assets: | 5 | 2,500 |
| Total fixed assets: | | <u>2,600</u> |
| Current assets | | |
| Stocks: | | 0 |
| Debtors: | 6 | 0 |
| Cash at bank and in hand: | | 100 |
| Total current assets: | | <u>100</u> |
| Prepayments and accrued income: | | 0 |
| Creditors: amounts falling due within one year: | 7 | (0) |
| Net current assets (liabilities): | | <u>100</u> |
| Total assets less current liabilities: | | 2,700 |
| Creditors: amounts falling due after more than one year: | 8 | (0) |
| Provision for liabilities: | | (0) |
| Accruals and deferred income: | | (100) |
| Total net assets (liabilities): | | <u>2,600</u> |

The notes form part of these financial statements

NO MORE DUST LIMITED

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Balance sheet continued

As at 30 April 2023

| | <i>Notes</i> | <i>13 months to 30 Apr 2023</i> £ |
|--------------------------------|--------------|--|
| Reserves | | |
| Revaluation reserve: | 9 | 0 |
| Income and expenditure account | | 2,600 |
| Members funds | | <u>2,600</u> |

For the year ending 30 April 2023 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.

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

This report was approved by the board of directors on 25 April 2024

And Signed On Behalf Of The Board By:

Name: Benjamin booth

Status: Director

The notes form part of these financial statements

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Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

Basis of measurement and preparation

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

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Notes to the Financial Statements

for the Period Ended 30 April 2023

2. Employees

*13 months to
30 Apr 2023*

Average number of employees during the period

1

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Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 30 April 2023

4. Intangible assets

| | Other | Total |
|---------------------------------|-------|-------|
| Cost | £ | £ |
| Additions | 100 | 100 |
| Disposals | - | - |
| Revaluations | - | - |
| Transfers | - | - |
| At 30 April 2023 | 100 | 100 |
| Amortisation | | |
| Charge for year | - | - |
| On disposals | - | - |
| Other adjustments | - | - |
| Amortisation at 30 April 2023 | - | - |
| Net book value | | |
| Net book value at 30 April 2023 | 100 | 100 |

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Notes to the Financial Statements

for the Period Ended 30 April 2023

5. Tangible assets

| | Fixtures & fittings | Office equipment | Total |
|-------------------|---------------------|------------------|-------|
| Cost | £ | £ | £ |
| Additions | 500 | 2,000 | 2,500 |
| Disposals | - | - | - |
| Revaluations | - | - | - |
| Transfers | - | - | - |
| At 30 April 2023 | 500 | 2,000 | 2,500 |
| Depreciation | | | |
| Charge for year | - | - | - |
| On disposals | - | - | - |
| Other adjustments | - | - | - |
| At 30 April 2023 | - | - | - |
| Net book value | | | |
| At 30 April 2023 | 500 | 2,000 | 2,500 |

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Notes to the Financial Statements

for the Period Ended 30 April 2023

6. Debtors

| | <i>13 months to</i> | |
|--------------------------------|---------------------|--|
| | <i>30 Apr 2023</i> | |
| | £ | |
| Trade debtors | 0 | |
| Prepayments and accrued income | 0 | |
| Other debtors | 0 | |
| Total | 0 | |

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Notes to the Financial Statements

for the Period Ended 30 April 2023

7.Creditors: amounts falling due within one year note

| | <i>13 months to 30 Apr 2023</i> |
|---------------------------|-------------------------------------|
| | <i>£</i> |
| Bank loans and overdrafts | 0 |
| Total | 0 |

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Notes to the Financial Statements

for the Period Ended 30 April 2023

8.Creditors: amounts falling due after more than one year

| | <i>13 months to 30 Apr 2023</i> |
|---------------------------|-------------------------------------|
| | <i>£</i> |
| Bank loans and overdrafts | 0 |
| Total | 0 |

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Notes to the Financial Statements

for the Period Ended 30 April 2023

9. Revaluation reserve

| | <i>13 months to 30 Apr 2023</i> |
|--------------------------------------|-------------------------------------|
| | £ |
| Surplus or deficit after revaluation | 0 |
| Balance at 30 April 2023 | 0 |

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.