

Registered number  
SC544276

Nolan Electrical Engineering & Design Services Limited

Filleled Accounts

30 September 2021

**Nolan Electrical Engineering & Design Services Limited****Registered number:** SC544276**Balance Sheet****as at 30 September 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	3	3,302	2,089
<b>Current assets</b>			
Debtors	4	1,500	-
Cash at bank and in hand		56,176	25,140
		<u>57,676</u>	<u>25,140</u>
<b>Creditors: amounts falling due within one year</b>	5	(15,269)	(5,230)
<b>Net current assets</b>		<u>42,407</u>	<u>19,910</u>
<b>Total assets less current liabilities</b>		<u>45,709</u>	<u>21,999</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(49)	(60)
<b>Net assets</b>		<u>45,660</u>	<u>21,939</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		45,560	21,839
<b>Shareholder's funds</b>		<u>45,660</u>	<u>21,939</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C Herd

Director

Approved by the board on 3 May 2022

# Nolan Electrical Engineering & Design Services Limited

## Notes to the Accounts

for the year ended 30 September 2021

### 1 Accounting policies

#### **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. 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.

#### **Taxation**

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

#### **Provisions**

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

### 2 Employees

	2021 Number	2020 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

### 3 Tangible fixed assets

	Plant and machinery etc £
<b>Cost</b>	
At 1 October 2020	2,351
Additions	<u>1,672</u>
At 30 September 2021	<u>4,023</u>
<b>Depreciation</b>	
At 1 October 2020	262
Charge for the year	<u>459</u>
At 30 September 2021	<u>721</u>
<b>Net book value</b>	
At 30 September 2021	<u>3,302</u>
At 30 September 2020	<u>2,089</u>

<b>4 Debtors</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other debtors	1,500	-
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Corporation tax	14,615	4,861
Other creditors	654	369
	<hr/>	<hr/>
	15,269	5,230
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other creditors	49	60
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## 7 Other information

Nolan Electrical Engineering & Design Services Limited is a private company limited by shares and incorporated in Scotland. Its registered office is:

3 Mitchell Street

Kirkcaldy

Fife

KY1 1BE

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.