

Newcombe Beard (Land) Limited

Financial Statements

for the Year Ended 31st December 2022

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for the Year Ended 31st December 2022**

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Newcombe Beard (Land) Limited (Registered number: 01126306)

**Balance Sheet
31st December 2022**

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	4	<u>28,197</u>	<u>28,197</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,197</u>	<u>28,197</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Share premium		<u>28,097</u>	<u>28,097</u>
		<u>28,197</u>	<u>28,197</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

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 21st August 2023 and were signed by:

Mrs F A Beard - Director

Newcombe Beard (Land) Limited (Registered number: 01126306)

**Notes to the Financial Statements
for the Year Ended 31st December 2022**

1. STATUTORY INFORMATION

Newcombe Beard (Land) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01126306

Registered office: 2 Wichelstok Close
Old Town
Swindon
Wiltshire
SN1 4ES

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Amounts owed by group undertakings	<u>28,197</u>	<u>28,197</u>

5. ULTIMATE CONTROLLING PARTY

The company's ultimate controlling party is Newcombe Beard Limited, a company registered in England and Wales. The address is 2 Wichelstok Close, Old Town, Swindon, Wiltshire, SN1 4ES.

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.