

Company registration number 4080254 (England and Wales)

NIGEL DALY DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

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COMPANIES HOUSE

NIGEL DALY DESIGN LIMITED

COMPANY INFORMATION

Director	B J Vowles
Company number	4080254
Registered office	Biddulph Old Hall Biddulph Staffordshire ST8 7SQ Staffordshire ST8 7SQ
Accountants	J & J Accountancy 9 Hilder Street Leybourne Chase West Malling Kent ME19 5ST
Business address	Biddulph Old Hall Biddulph Staffordshire ST8 7SQ

NIGEL DALY DESIGN LIMITED

CONTENTS

	Page
Accountants' report	1
Profit and loss account	2
Balance sheet and notes to the financial statements	3

NIGEL DALY DESIGN LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF NIGEL DALY DESIGN LIMITED FOR THE YEAR ENDED 31 MARCH 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Nigel Daly Design Limited for the Year ended 31 March 2023, which comprise the profit and loss account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of Nigel Daly Design Limited, as a body, in accordance with the terms of our engagement letter dated 6 February 2023. Our work has been undertaken solely to prepare for your approval the financial statements of Nigel Daly Design Limited and state those matters that we have agreed to state to the board of directors of Nigel Daly Design Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Nigel Daly Design Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Nigel Daly Design Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Nigel Daly Design Limited. You consider that Nigel Daly Design Limited is exempt from the statutory audit requirement for the Year.

We have not been instructed to carry out an audit or a review of the financial statements of Nigel Daly Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Accountants
J & J Accountancy

5 April 2023

NIGEL DALY DESIGN LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

	Year ended 31 March 2023 £	Year ended 31 March 2022 £
Turnover	80,311	51,974
Cost of raw materials and consumables	(9,280)	(7,689)
Staff costs	-	(11,769)
Other charges	(28,708)	(19,454)
Tax	(8,165)	(2,482)
Profit	<u>34,158</u>	<u>10,580</u>

NIGEL DALY DESIGN LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	1,714		1,207	
Creditors: amounts falling due within one year	(12,549)		(19,420)	
Net current liabilities		(10,835)		(18,213)
Creditors: amounts falling due after more than one year		(7,767)		(10,029)
Net liabilities		(18,602)		(28,242)
Capital and reserves		(18,602)		(28,242)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Year was as follows:

	2023 Number	2022 Number
Employees	-	2

Nigel Daly Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is Biddulph Old Hall, Biddulph, Staffordshire, ST8 7SQ, WA16 6DL.

For the Year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the Year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

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


B J Jones
Director

Company registration number 4080254 (England and Wales)