

REGISTERED NUMBER: 05363486 (England and Wales)

Nigel Denby Limited
Unaudited Financial Statements
for the Year Ended 28 February 2022

Clarkson Cleaver & Bowes Ltd
8a Wingbury Courtyard
Business Village
Wingrave
Buckinghamshire
HP22 4LW

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for the Year Ended 28 February 2022**

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Nigel Denby Limited

**Company Information
for the Year Ended 28 February 2022**

DIRECTOR: N Denby

REGISTERED OFFICE: Melrose
Chapel Lane
Pirbright
Woking
Surrey
GU24 0JZ

REGISTERED NUMBER: 05363486 (England and Wales)

ACCOUNTANTS: Clarkson Cleaver & Bowes Ltd
8a Wingbury Courtyard
Business Village
Wingrave
Buckinghamshire
HP22 4LW

Nigel Denby Limited (Registered number: 05363486)

**Balance Sheet
28 February 2022**

	Notes	2022 £	£	2021 £	£
FIXED ASSETS					
Intangible assets	4		-		-
Tangible assets	5		<u>379</u>		<u>510</u>
			379		510
CURRENT ASSETS					
Debtors	6	13,921		2,570	
Cash at bank		<u>1,603</u>		<u>8,399</u>	
		15,524		10,969	
CREDITORS					
Amounts falling due within one year	7	<u>12,882</u>		<u>23,721</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,642</u>		<u>(12,752)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,021</u>		<u>(12,242)</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>2,921</u>		<u>(12,342)</u>
SHAREHOLDERS' FUNDS			<u>3,021</u>		<u>(12,242)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 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.

Balance Sheet - continued
28 February 2022

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 Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 21 November 2022 and were signed by:

N Denby - Director

**Notes to the Financial Statements
for the Year Ended 28 February 2022**

1. STATUTORY INFORMATION

Nigel Denby 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.

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 gross invoiced sales of services.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, has been amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% reducing balance
Computer equipment	- 25% reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted and that are expected to apply to the reversal of the timing difference.

Current or deferred taxation liabilities are not discounted.

3. EMPLOYEES AND DIRECTORS

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

**Notes to the Financial Statements - continued
for the Year Ended 28 February 2022**

4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 March 2021	
and 28 February 2022	<u>30,000</u>
AMORTISATION	
At 1 March 2021	
and 28 February 2022	<u>30,000</u>
NET BOOK VALUE	
At 28 February 2022	<u>-</u>
At 28 February 2021	<u>-</u>

5. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 March 2021				
and 28 February 2022	<u>400</u>	<u>371</u>	<u>5,408</u>	<u>6,179</u>
DEPRECIATION				
At 1 March 2021	400	366	4,903	5,669
Charge for year	<u>-</u>	<u>5</u>	<u>126</u>	<u>131</u>
At 28 February 2022	<u>400</u>	<u>371</u>	<u>5,029</u>	<u>5,800</u>
NET BOOK VALUE				
At 28 February 2022	<u>-</u>	<u>-</u>	<u>379</u>	<u>379</u>
At 28 February 2021	<u>-</u>	<u>5</u>	<u>505</u>	<u>510</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade debtors	654	2,570
Other debtors	<u>13,267</u>	<u>-</u>
	<u>13,921</u>	<u>2,570</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Taxation and social security	3,528	-
Other creditors	<u>9,354</u>	<u>23,721</u>
	<u>12,882</u>	<u>23,721</u>

**Notes to the Financial Statements - continued
for the Year Ended 28 February 2022**

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR - continued

Included in other creditors is £7,373. (2021: £21,966) owed to the director. The director does not intend to withdraw these funds unless he can do so without detriment to the finances of the company.

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.