

**N & B MORTGAGES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

TaxAssist Accountants

289 Aylsham Road
Norwich
Norfolk
NR3 2RY

N & B Mortgages Limited
Statement of Financial Position
As at 31 January 2020

Registered number: 04651689

	2020	2019
	£	£
Fixed assets	19,328	18,786
Current assets	83,137	99,610
Creditors: Amounts Falling Due Within One Year	(19,888)	(22,657)
NET CURRENT ASSETS	63,249	76,953
TOTAL ASSETS LESS CURRENT LIABILITIES	82,577	95,739
Accruals and deferred income	(784)	(765)
NET ASSETS	81,793	94,974
CAPITAL AND RESERVES	81,793	94,974

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2020
	£	£	£	£	£
Mrs Bonnie Kumar	49,252	40,915	49,252	-	40,915
Mr Neil Kumar	49,252	40,915	49,252	-	40,915

The above loan is unsecured, interest charged at the official rate and repayable on demand.

3. General Information

N & B Mortgages Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04651689 . The registered office is 292 Holt Road, Horsford, Norwich, Norfolk, NR10 3EG.

N & B Mortgages Limited
Statement of Financial Position (continued)
As at 31 January 2020

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil Kumar

Director

28/12/2020

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.