

NASH CONSULTANCY AND DEVELOPMENT LIMITED

**Company Registration Number:
05465464 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2019
(Dormant)**

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Company Information

for the Period Ended 30 June 2019

Director:

Timothy Nash

Anita Nash

Registered office:

Berwyn, 136
Coleshill Road
Marston Green
Birmingham
West Midlands
B37 7HP

Company Registration Number:

05465464 (England and Wales)

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

Timothy Nash

Anita Nash

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 30 March 2020

And Signed On Behalf Of The Board By:

Name: Timothy Nash

Status: Director

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		951	951
Total current assets:		951	951
Net current assets (liabilities):		951	951
Total assets less current liabilities:		951	951
Creditors: amounts falling due after more than one year:		(3)	(3)
Total net assets (liabilities):		948	948

The notes form part of these financial statements

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		200	200
Profit and loss account:		748	748
Shareholders funds:		948	948

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 March 2020

And Signed On Behalf Of The Board By:

Name: Timothy Nash

Status: Director

The notes form part of these financial statements

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

NASH CONSULTANCY AND DEVELOPMENT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Off balance sheet disclosure

No

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.