

Company registration number: NI649103

NDK Contracts Ltd

Unaudited filleted financial statements

30 November 2019

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Directors and other information

Directors

Mr Declan Brady

Company number

NI649103

Registered office

26 Glenmeen Close

Hannahstown

Belfast

BT17 0PA

Accountants

Business Account Services

11 Abbey Street

Armagh

BT61 7DX

Bankers

Ulster Bank
Belfast City Office 1
PO Box 232
11 - 16 Donegall Sq East
Belfast
BT1 5UB

NDK Contracts Ltd**Statement of financial position****30 November 2019**

	2019	2018
	£	£
Fixed assets	24,203	8,640
Current assets	74,394	36,770
Creditors: amounts falling due within one year	(45,925)	(15,405)
Net current assets	28,469	21,365
Total assets less current liabilities	52,672	30,005
Accruals and deferred income	(1,500)	(1,000)
Net assets	51,172	29,005
Capital and reserves	51,172	29,005
Notes to the financial statements		

NDK Contracts Ltd

Year ended 30 November 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: Nil).

2. Directors advances, credits and guarantees

For the year ending 30 November 2019 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 November 2020 , and are signed on behalf of the board by:

Mr Declan Brady

Director

Company registration number: NI649103

The company is a private company limited by shares, registered in Northern Ireland.

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.