Company Registration No. 10084181 (England and Wales)

N DEAKIN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

N DEAKIN LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

N DEAKIN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	N W Deakin
Company Number	10084181 (England and Wales)
Registered Office	24 MARSTON STREET WILLENHALL WV13 2HX UNITED KINGDOM
Accountants	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

N DEAKIN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	5,124	5,969
Cash at bank and in hand		22,279	14,375
		27,403	20,344
Creditors: amounts falling due within one year	5	(3,370)	(2,449)
Net current assets		24,033	17,895
Net assets		24,033	17,895
Capital and reserves			
Called up share capital		1	1
Profit and loss account		24,032	17,894
Shareholders' funds		24,033	17,895

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 July 2020 and were signed on its behalf by

N W Deakin
Director

Company Registration No. 10084181

1 Statutory information

N DEAKIN LTD is a private company, limited by shares, registered in England and Wales, registration number 10084181. The registered office is 24 MARSTON STREET, WILLENHALL, WV13 2HX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020	2019
	£	£
Trade debtors	5,124	5,969

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	540	540
Other creditors	2,830	1,909
	3,370	2,449

6 Average number of employees

During the year the average number of employees was 1 (2019: 1).

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.