

# **NOMAD RENOVATIONS LIMITED**

**Company Registration Number:  
10379300 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **NOMAD RENOVATIONS LIMITED**

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# NOMAD RENOVATIONS LIMITED

## Company Information

for the Period Ended 31 March 2022

<b>Director:</b>	Owen Hughes
<b>Registered office:</b>	34 Tair Erw Road Birchgrove Cardiff GB-WLS CF14 3QZ
<b>Company Registration Number:</b>	10379300 (England and Wales)

# NOMAD RENOVATIONS LIMITED

## Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
Tangible assets:	4	263,985	263,985
<b>Total fixed assets:</b>		<u>263,985</u>	<u>263,985</u>
<b>Current assets</b>			
Cash at bank and in hand:		17,033	15,020
<b>Total current assets:</b>		<u>17,033</u>	<u>15,020</u>
Creditors: amounts falling due within one year:	5	( 28,542 )	( 31,172 )
<b>Net current assets (liabilities):</b>		<u>( 11,509 )</u>	<u>( 16,152 )</u>
Total assets less current liabilities:		252,476	247,833
Creditors: amounts falling due after more than one year:	6	( 158,355 )	( 158,355 )
<b>Total net assets (liabilities):</b>		<u>94,121</u>	<u>89,478</u>

The notes form part of these financial statements

# NOMAD RENOVATIONS LIMITED

## Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Revaluation reserve:	7	<b>90,902</b>	90,902
Profit and loss account:		<b>3,119</b>	( 1,524 )
<b>Shareholders funds:</b>		<b>94,121</b>	89,478

For the year ending 31 March 2022 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 December 2022**

**And Signed On Behalf Of The Board By:**

Name: Owen Hughes

Status: Director

The notes form part of these financial statements

# **NOMAD RENOVATIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **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

# NOMAD RENOVATIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

# **NOMAD RENOVATIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **3. Off balance sheet disclosure**

No



# NOMAD RENOVATIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 4. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 April 2021	263,985	263,985
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2022	263,985	263,985
<b>Depreciation</b>		
At 01 April 2021	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 March 2022	-	-
<b>Net book value</b>		
At 31 March 2022	263,985	263,985
At 31 March 2021	263,985	263,985

# NOMAD RENOVATIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Taxation and social security	1,558	0
Other creditors	26,984	31,172
<b>Total</b>	<b>28,542</b>	<b>31,172</b>

# NOMAD RENOVATIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 6.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	158,355	158,355
<b>Total</b>	<b>158,355</b>	<b>158,355</b>

# NOMAD RENOVATIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 7. Revaluation reserve

	2022 £
Balance at 01 April 2021	90,902
Surplus or deficit after revaluation	0
Balance at 31 March 2022	<u>90,902</u>

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.