

Registered Number: 11302991
England and Wales

NRS CONSULTANTS LTD

Abridged Accounts

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

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NRS CONSULTANTS LTD
Statement of Financial Position
As at 30 April 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets		2,413	2,527
		2,413	2,527
Current assets			
Debtors		25,100	100
Cash at bank and in hand		22,392	34,392
		47,492	34,492
Creditors: amount falling due within one year		(23,804)	(12,540)
Net current assets		23,688	21,952
Total assets less current liabilities		26,101	24,479
Creditors: amount falling due after more than one year		(19,131)	(23,500)
Net assets		6,970	979
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,870	879
Shareholder's funds		6,970	979

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 10 October 2022 and were signed by:

Nadeem Sheikh

Director

NRS CONSULTANTS LTD
Notes to the Abridged Financial Statements
For the year ended 30 April 2022

General Information

NRS CONSULTANTS LTD is a private company, limited by shares, registered in England and Wales, registration number 11302991, registration address FLAT 2, 16 PRINCES AVENUE, WATFORD, WD18 7RS

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	15% Reducing Balance
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2. Average number of employees

Average number of employees during the year was 3 (2021 : 3).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 May 2021	2,973	2,973
Additions	312	312
Disposals	-	-
At 30 April 2022	3,285	3,285
Depreciation		
At 01 May 2021	446	446
Charge for year	426	426
On disposals	-	-
At 30 April 2022	872	872
Net book values		
Closing balance as at 30 April 2022	2,413	2,413
Opening balance as at 01 May 2021	2,527	2,527

4. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.