

**N DEAKIN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

N DEAKIN LTD
UNAUDITED ACCOUNTS
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N DEAKIN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	N W Deakin
Company Number	10084181 (England and Wales)
Registered Office	17 CONWAY CRESCENT SHORTHEATH WILLENHALL WV12 5TP UNITED KINGDOM
Accountants	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

N DEAKIN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	8,910	715
Cash at bank and in hand		36,966	36,253
		45,876	36,968
Creditors: amounts falling due within one year	5	(4,039)	(4,170)
Net current assets		41,837	32,798
Net assets		41,837	32,798
Capital and reserves			
Called up share capital		1	1
Profit and loss account		41,836	32,797
Shareholders' funds		41,837	32,798

For the year ending 31 March 2023 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 10 May 2023 and were signed on its behalf by

N W Deakin
Director

Company Registration No. 10084181

N DEAKIN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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 17 CONWAY CRESCENT, SHOR THEATH, WILLENHALL, WV12 5TP, 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	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	8,910	715
5 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	564	564
Taxes and social security	3,475	3,606
	4,039	4,170

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

