

**N DEAKIN LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**N DEAKIN LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

|                                        | <b>Page</b> |
|----------------------------------------|-------------|
| <u>Company information</u>             | <u>3</u>    |
| <u>Statement of financial position</u> | <u>4</u>    |
| <u>Notes to the accounts</u>           | <u>5</u>    |

**N DEAKIN LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

---

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

**N DEAKIN LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

|                                                       | Notes | 2021<br>£   | 2020<br>£    |
|-------------------------------------------------------|-------|-------------|--------------|
| <b>Current assets</b>                                 |       |             |              |
| Debtors                                               | 4     | 2,957       | 5,124        |
| Cash at bank and in hand                              |       | 551         | 22,279       |
|                                                       |       | <hr/> 3,508 | <hr/> 27,403 |
| <b>Creditors: amounts falling due within one year</b> | 5     | (540)       | (3,370)      |
|                                                       |       | <hr/> 2,968 | <hr/> 24,033 |
| <b>Net current assets</b>                             |       |             |              |
| <b>Net assets</b>                                     |       | 2,968       | 24,033       |
| <b>Capital and reserves</b>                           |       | <hr/>       | <hr/>        |
| Called up share capital                               |       | 1           | 1            |
| Profit and loss account                               |       | 2,967       | 24,032       |
|                                                       |       | <hr/> 2,968 | <hr/> 24,033 |
| <b>Shareholders' funds</b>                            |       | <hr/>       | <hr/>        |

For the year ending 31 March 2021 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 30 June 2021 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 2021**

---

**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, SHORHEATH, 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: amounts falling due within one year**

| 2021 | 2020 |
|------|------|
| £    | £    |

|               |       |       |
|---------------|-------|-------|
| Trade debtors | 2,957 | 5,124 |
|---------------|-------|-------|

**5 Creditors: amounts falling due within one year**

| 2021 | 2020 |
|------|------|
| £    | £    |

|                 |     |       |
|-----------------|-----|-------|
| Trade creditors | 540 | 540   |
| Other creditors | -   | 2,830 |
|                 | 540 | 3,370 |

**6 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

