

**NOBLE ACCOUNTANCY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 MARCH 2022 TO 31 OCTOBER 2022**

**NOBLE ACCOUNTANCY LTD**  
**UNAUDITED ACCOUNTS**  
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**NOBLE ACCOUNTANCY LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 MARCH 2022 TO 31 OCTOBER 2022**

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<b>Director</b>	Barbara Kozłowska
<b>Company Number</b>	13210739 (England and Wales)
<b>Registered Office</b>	33 CHESTNUTS AVENUE BIRMINGHAM B26 2TJ ENGLAND
<b>Accountants</b>	Noble Accountancy LTD 33 Chestnuts Avenue Birmingham West Midlands B26 2TJ

**NOBLE ACCOUNTANCY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	Notes	31/10/2022 £	28/02/2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	(828)
<b>Current assets</b>			
Cash at bank and in hand		-	2,531
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	-	(2,620)
<b>Net current liabilities</b>		<u>-</u>	<u>(89)</u>
<b>Net liabilities</b>		-	(917)
<b>Capital and reserves</b>			
Profit and loss account		<u>-</u>	<u>(917)</u>
<b>Shareholders' funds</b>		<u>-</u>	<u>(917)</u>

For the period ending 31 October 2022 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 her 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 31 October 2022 and were signed on its behalf by

Barbara Kozłowska  
Director

Company Registration No. 13210739

**NOBLE ACCOUNTANCY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 MARCH 2022 TO 31 OCTOBER 2022**

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**1 Statutory information**

NOBLE ACCOUNTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 13210739. The registered office is 33 CHESTNUTS AVENUE, BIRMINGHAM, B26 2TJ, ENGLAND. The company is in the process of being wound up.

**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**

These financial statements for the period from 1 March 2022 to 31 October 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 18 February 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 March 2022	(662)
Disposals	573
	<hr/>
At 31 October 2022	(89)
<b>Depreciation</b>	<hr/>
At 1 March 2022	166
Charge for the period	(89)
On disposals	(166)
	<hr/>
At 31 October 2022	(89)
<b>Net book value</b>	<hr/>
At 31 October 2022	-
	<hr/>
At 28 February 2022	(828)
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**NOBLE ACCOUNTANCY LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>5 Creditors: amounts falling due within one year</b>	<b>31/10/2022</b>	<b>28/02/2022</b>
	<b>£</b>	<b>£</b>
Loans from directors	-	2,620
	<u>                    </u>	<u>                    </u>

**6 Average number of employees**

During the period the average number of employees was 0 (28/02/2022: 0).

