

NELSON CONSTRUCTION (N.I.) LTD

**Company Registration Number:
NI638323 (Northern Ireland)**

Unaudited abridged accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

NELSON CONSTRUCTION (N.L.) LTD

Contents of the Financial Statements for the Period Ended 30 April 2021

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NELSON CONSTRUCTION (N.L.) LTD

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	108,486	36,073
Total fixed assets:		<u>108,486</u>	<u>36,073</u>
Current assets			
Stocks:		190,000	19,500
Debtors:	4	40,612	41,199
Cash at bank and in hand:		232,226	415,761
Total current assets:		<u>462,838</u>	<u>476,460</u>
Creditors: amounts falling due within one year:	5	(271,366)	(243,757)
Net current assets (liabilities):		<u>191,472</u>	<u>232,703</u>
Total assets less current liabilities:		<u>299,958</u>	<u>268,776</u>
Total net assets (liabilities):		<u>299,958</u>	<u>268,776</u>
Capital and reserves			
Called up share capital:		20	20
Profit and loss account:		299,938	268,756
Shareholders funds:		<u>299,958</u>	<u>268,776</u>

The notes form part of these financial statements

NELSON CONSTRUCTION (N.I.) LTD

Balance sheet statements

For the year ending 30 April 2021 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 January 2022
and signed on behalf of the board by:**

Name: W Nelson
Status: Director

The notes form part of these financial statements

NELSON CONSTRUCTION (N.L.) LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NELSON CONSTRUCTION (N.I.) LTD

Notes to the Financial Statements for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	2

NELSON CONSTRUCTION (N.L.) LTD

Notes to the Financial Statements for the Period Ended 30 April 2021

3. Tangible Assets

	Total
Cost	£
At 01 May 2020	58,278
Additions	83,250
At 30 April 2021	<u>141,528</u>
Depreciation	
At 01 May 2020	22,205
Charge for year	10,837
At 30 April 2021	<u>33,042</u>
Net book value	
At 30 April 2021	<u>108,486</u>
At 30 April 2020	<u>36,073</u>

NELSON CONSTRUCTION (N.L.) LTD

Notes to the Financial Statements for the Period Ended 30 April 2021

4. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Debtors due after more than one year:	0	0

NELSON CONSTRUCTION (N.I.) LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

5. Creditors: amounts falling due within one year note

Bank Loans £50,000 Trade Creditors £43,791 Other taxation and social security £1,491 Other creditors £176,084 Total £271,366

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