

# **NASH CONSULTANCY AND DEVELOPMENT LIMITED**

**Company Registration Number:  
05465464 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2021  
(Dormant)**

**Period of accounts**

**Start date: 01 July 2020**

**End date: 30 June 2021**

# **NASH CONSULTANCY AND DEVELOPMENT LIMITED**

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# **NASH CONSULTANCY AND DEVELOPMENT LIMITED**

## **Company Information**

**for the Period Ended 30 June 2021**

**Director:** Timothy Nash

**Secretary:** Anita Nash

**Registered office:** Berwyn, 136  
Coleshill Road  
Marston Green  
Birmingham  
West Midlands  
B37 7HP

**Company Registration Number:** 05465464 (England and Wales)

# NASH CONSULTANCY AND DEVELOPMENT LIMITED

## Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		951	951
<b>Total current assets:</b>		951	951
<b>Net current assets (liabilities):</b>		951	951
Total assets less current liabilities:		951	951
Creditors: amounts falling due after more than one year:		( 3 )	( 3 )
<b>Total net assets (liabilities):</b>		948	948

The notes form part of these financial statements

# NASH CONSULTANCY AND DEVELOPMENT LIMITED

## Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>200</b>	200
Profit and loss account:		<b>748</b>	748
<b>Shareholders funds:</b>		<b>948</b>	948

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 30 March 2022**

**And Signed On Behalf Of The Board By:**

Name: Timothy Nash

Status: Director

The notes form part of these financial statements

# **NASH CONSULTANCY AND DEVELOPMENT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

# NASH CONSULTANCY AND DEVELOPMENT LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

# **NASH CONSULTANCY AND DEVELOPMENT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **3. Off balance sheet disclosure**

No



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.