

**NNM CONSULTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**NNM CONSULTING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**NNM CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Directors</b>	Nicola Frances Haird Mark Julian Randall
<b>Company Number</b>	10671859 (England and Wales)
<b>Registered Office</b>	C/O FRANCIS CLARK LLP MELVILLE BUILDING ROYAL WILLIAM YARD PLYMOUTH DEVON PL1 3RP UNITED KINGDOM

**NNM CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	-	11,805
Cash at bank and in hand		8,053	3,781
		<u>8,053</u>	<u>15,586</u>
<b>Creditors: amounts falling due within one year</b>	5	(9,026)	(14,819)
<b>Net current (liabilities)/assets</b>		<u>(973)</u>	<u>767</u>
<b>Net (liabilities)/assets</b>		<u>(973)</u>	<u>767</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(1,073)	667
<b>Shareholders' funds</b>		<u>(973)</u>	<u>767</u>

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 directors acknowledge their 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 of Directors and authorised for issue on 11 December 2023 and were signed on its behalf by

Mark Julian Randall  
Director

Company Registration No. 10671859

**NNM CONSULTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

NNM Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 10671859. The registered office is C/O FRANCIS CLARK LLP MELVILLE BUILDING , ROYAL WILLIAM YARD, PLYMOUTH, DEVON, PL1 3RP, 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	-	10,069
Accrued income and prepayments	-	94
Other debtors	-	1,642
	-	11,805

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

2023	2022
£	£

VAT	4,274	5,370
Taxes and social security	4,518	7,542
Loans from directors	(1,566)	17
Accruals	1,800	1,890
	9,026	14,819

**6 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

