

**NELSON CONSTRUCTION (N.I.) LTD**

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

**Unaudited abridged accounts for the year ended 30 April 2023**

**Period of accounts**

**Start date: 01 May 2022**

**End date: 30 April 2023**

# **NELSON CONSTRUCTION (N.I.) LTD**

## **Contents of the Financial Statements for the Period Ended 30 April 2023**

Balance sheet

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# NELSON CONSTRUCTION (N.L.) LTD

## Balance sheet

As at 30 April 2023

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	96,241	89,926
<b>Total fixed assets:</b>		<u>96,241</u>	<u>89,926</u>
<b>Current assets</b>			
Stocks:		360,000	225,000
Debtors:	4	10,270	14,152
Cash at bank and in hand:		47,528	130,461
<b>Total current assets:</b>		<u>417,798</u>	<u>369,613</u>
Creditors: amounts falling due within one year:	5	(134,402)	(123,533)
<b>Net current assets (liabilities):</b>		<u>283,396</u>	<u>246,080</u>
Total assets less current liabilities:		379,637	336,006
Creditors: amounts falling due after more than one year:	6	(26,545)	(36,111)
<b>Total net assets (liabilities):</b>		<u>353,092</u>	<u>299,895</u>
<b>Capital and reserves</b>			
Called up share capital:		20	20
Profit and loss account:		353,072	299,875
<b>Shareholders funds:</b>		<u>353,092</u>	<u>299,895</u>

The notes form part of these financial statements

## **NELSON CONSTRUCTION (N.I.) LTD**

### **Balance sheet statements**

For the year ending 30 April 2023 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 15 January 2024  
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 2023**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# **NELSON CONSTRUCTION (N.I.) LTD**

## **Notes to the Financial Statements for the Period Ended 30 April 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
<b>Average number of employees during the period</b>	4	3

# NELSON CONSTRUCTION (N.L.) LTD

## Notes to the Financial Statements for the Period Ended 30 April 2023

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 May 2022	144,700
Additions	24,860
At 30 April 2023	<u>169,560</u>
<b>Depreciation</b>	
At 01 May 2022	54,774
Charge for year	18,545
At 30 April 2023	<u>73,319</u>
<b>Net book value</b>	
At 30 April 2023	<u>96,241</u>
At 30 April 2022	<u>89,926</u>

# NELSON CONSTRUCTION (N.L.) LTD

## Notes to the Financial Statements for the Period Ended 30 April 2023

### 4. Debtors

	<i>2023</i>	<i>2022</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 2023**

### **5. Creditors: amounts falling due within one year note**

Bank loans & overdrafts - £10,644, Trade creditors - £37,296, Taxation - £24,981, Other Creditors - £61,481

# **NELSON CONSTRUCTION (N.I.) LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **6. Creditors: amounts falling due after more than one year note**

Bank loans and overdrafts - £26,545

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.