

NB Autos Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 November 2022

Munslows Accountants Ltd
Chartered Certified Accountants
32 High Street
Wall Heath
Kingswinford
West Midlands
DY6 0HB

NB Autos Limited

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NB Autos Limited

Company Information

Directors Mr S J Baker
Mr N J Baker

Company secretary Mr S J Baker

Registered office Dawley Brook Road
Kingswinford
West Midlands
DY6 7BD

Accountants Munsloes Accountants Ltd
Chartered Certified Accountants
32 High Street
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NB Autos Limited

(Registration number: 06741773) Balance Sheet as at 30 November 2022

	2022 £	2021 £
Fixed assets	-	467
Current assets	13,499	19,894
Creditors: Amounts falling due within one year	(6,203)	(3,212)
Net current assets	7,296	16,682
Total assets less current liabilities	7,296	17,149
Creditors: Amounts falling due after more than one year	(5,833)	(9,813)
Accruals and deferred income	(1,300)	(1,321)
	<u>163</u>	<u>6,015</u>
Capital and reserves	<u>163</u>	<u>6,015</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Dawley Brook Road
Kingswinford
West Midlands
DY6 7BD

These financial statements were authorised for issue by the Board on 31 August 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

NB Autos Limited

**(Registration number: 06741773)
Balance Sheet as at 30 November 2022**

For the financial year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 31 August 2023 and signed on its behalf by:

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Mr S J Baker
Company secretary and director

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.