

**A NISTOR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

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UNAUDITED ACCOUNTS
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**A NISTOR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2024**

Director	Alin Nistor
Company Number	11614768 (England and Wales)
Registered Office	2 SPILSBY CLOSE CORBY NN18 9HS UNITED KINGDOM
Accountants	Corby Accounts & Payroll Services Ltd 40 Aintree Road Corby Northants NN18 8RD

A NISTOR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	<u>4</u>	865	1,362
Cash at bank and in hand		2,199	813
		3,064	2,175
Net current assets		3,064	2,175
Net assets		3,064	2,175
Capital and reserves			
Profit and loss account		3,064	2,175
Shareholders' funds		3,064	2,175

For the year ending 31 October 2024 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 director acknowledges his 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 and authorised for issue on 4 June 2025 and were signed on its behalf by

Alin Nistor
Director

Company Registration No. 11614768

A NISTOR LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024

1 Statutory information

A Nistor Limited is a private company, limited by shares, registered in England and Wales, registration number 11614768. The registered office is 2 SPILSBY CLOSE, CORBY, NN18 9HS, 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

2024	2023
£	£

Amounts falling due within one year

Accrued income and prepayments

865	1,362
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5 Average number of employees

During the year the average number of employees was 1 (2023: 1).

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.