

NDC COMMERCIAL PROPERTY MANAGEMENT LTD

**Company Registration Number:
08999355 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

NDC COMMERCIAL PROPERTY MANAGEMENT LTD

Contents of the Financial Statements **for the Period Ended 30 April 2022**

Balance sheet

Notes

NDC COMMERCIAL PROPERTY MANAGEMENT LTD

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Tangible assets:	3	1,042,342	1,042,342
Total fixed assets:		<u>1,042,342</u>	<u>1,042,342</u>
Current assets			
Cash at bank and in hand:		62,501	5,394
Total current assets:		<u>62,501</u>	<u>5,394</u>
Creditors: amounts falling due within one year:	4	(109,054)	(41,094)
Net current assets (liabilities):		<u>(46,553)</u>	<u>(35,700)</u>
Total assets less current liabilities:		995,789	1,006,642
Creditors: amounts falling due after more than one year:	5	(368,932)	(513,470)
Total net assets (liabilities):		<u>626,857</u>	<u>493,172</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		626,855	493,170
Shareholders funds:		<u>626,857</u>	<u>493,172</u>

The notes form part of these financial statements

NDC COMMERCIAL PROPERTY MANAGEMENT LTD

Balance sheet statements

For the year ending 30 April 2022 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 27 January 2023
and signed on behalf of the board by:**

Name: M Nellist
Status: Director

The notes form part of these financial statements

NDC COMMERCIAL PROPERTY MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

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

NDC COMMERCIAL PROPERTY MANAGEMENT LTD

Notes to the Financial Statements for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

NDC COMMERCIAL PROPERTY MANAGEMENT LTD

Notes to the Financial Statements for the Period Ended 30 April 2022

3. Tangible Assets

	Total
Cost	£
At 01 May 2021	1,042,342
At 30 April 2022	<u>1,042,342</u>
Net book value	
At 30 April 2022	<u>1,042,342</u>
At 30 April 2021	<u>1,042,342</u>

NDC COMMERCIAL PROPERTY MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

4. Creditors: amounts falling due within one year note

Trade Creditors 780 Corporation Tax 33,103 Bank Loans 75,171 Total 109,054

NDC COMMERCIAL PROPERTY MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

5. Creditors: amounts falling due after more than one year note

Bank Loan 75,172 Amounts owed to associates 293,760 Total 368,932

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.