

NJ SNOWDEN CASE MANAGEMENT LTD

**Company Registration Number:
11104880 (England and Wales)**

Unaudited micro entity accounts for the year ended 11 December 2022

Period of accounts

Start date: 12 December 2021

End date: 11 December 2022

NJ SNOWDEN CASE MANAGEMENT LTD

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NJ SNOWDEN CASE MANAGEMENT LTD

Company Information

for the Period Ended 11 December 2022

Registered office:

15
Hillside Road
Nottingham
GBR
NG12 2GZ

Company Registration Number:

11104880 (England and Wales)

NJ SNOWDEN CASE MANAGEMENT LTD

Profit and Loss Account for the Period Ended 11 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	81,323	55,806
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(9,256)	(15,675)
Depreciation and Writeoffs	(400)	(500)
Other charges	(14,092)	(10,049)
Tax on Profit	(14,394)	(5,620)
Profit or (Loss) for Period	43,181	23,962

NJ SNOWDEN CASE MANAGEMENT LTD

Balance sheet

As at 11 December 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	0	0
Fixed Assets:	600	700
Current assets:	1,000	10,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>1,000</u>	<u>10,000</u>
Total assets less current liabilities:	1,600	10,700
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(1,000)	(6,000)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>600</u>	<u>4,700</u>
Capital and reserves:	<u>600</u>	<u>4,700</u>

NJ SNOWDEN CASE MANAGEMENT LTD

Balance sheet continued

For the year ending 11 December 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 April 2023

And Signed On Behalf Of The Board By:

Name: Nicholas Snowden

Status: Director

The notes form part of these financial statements

NJ SNOWDEN CASE MANAGEMENT LTD

Footnotes to the Financial Statements

for the Period Ended 11 December 2022

1. Employee Information

Average number of employees: 1

NJ SNOWDEN CASE MANAGEMENT LTD

Footnotes to the Financial Statements

for the Period Ended 11 December 2022

2. Off balance sheet disclosure

No

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.