

**REGISTERED NUMBER: 12356249 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 9 DECEMBER 2019 TO 31 DECEMBER 2020**  
**FOR**  
**NOMADIC PIZZA LIMITED**

NOMADIC PIZZA LIMITED (REGISTERED NUMBER: 12356249)

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FOR THE PERIOD 9 DECEMBER 2019 TO 31 DECEMBER 2020**

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**NOMADIC PIZZA LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 9 DECEMBER 2019 TO 31 DECEMBER 2020**

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**DIRECTORS:**

D D Hawtin  
N L Taylor

**REGISTERED OFFICE:**

12 Bank Lane  
Upper Denby  
Huddersfield  
HD8 8UT

**REGISTERED NUMBER:**

12356249 (England and Wales)

**ACCOUNTANTS:**

Highdale Accounting Ltd  
Highdale Cottage  
217 Barnsley Road  
Denby Dale  
Huddersfield  
West Yorkshire  
HD8 8TS

STATEMENT OF FINANCIAL POSITION  
31 DECEMBER 2020

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	4		3,750
Property, plant and equipment	5		<u>55,647</u>
			59,397
<b>CURRENT ASSETS</b>			
Inventories	6	100	
Debtors	7	15,202	
Cash at bank		<u>3,915</u>	
		19,217	
<b>CREDITORS</b>			
Amounts falling due within one year	8	<u>94,449</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(75,232)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(15,835)
<b>CREDITORS</b>			
Amounts falling due after more than one year	9		<u>6,206</u>
<b>NET LIABILITIES</b>			<u>(22,041)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital			100
Retained earnings			<u>(22,141)</u>
			<u>(22,041)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**STATEMENT OF FINANCIAL POSITION - continued**  
**31 DECEMBER 2020**

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The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 7 September 2021 and were signed on its behalf by:

D D Hawtin - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 9 DECEMBER 2019 TO 31 DECEMBER 2020**

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**1. STATUTORY INFORMATION**

Nomadic Pizza Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

**Turnover**

Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2019, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 33% on cost

**Stocks**

Inventories are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE PERIOD 9 DECEMBER 2019 TO 31 DECEMBER 2020**

**2. ACCOUNTING POLICIES - continued****Going concern**

These financial statements are prepared on the going concern basis. The directors have a reasonable expectation that the company will continue in operational existence for the foreseeable future. The company's major liability relates to the directors' loan account. The director has given an undertaking to support the company until it returns to a net assets position.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 3 .

**4. INTANGIBLE FIXED ASSETS**

	<b>Goodwill</b>
	<b>£</b>
<b>COST</b>	
Additions	4,167
At 31 December 2020	<u>4,167</u>
<b>AMORTISATION</b>	
Charge for period	417
At 31 December 2020	<u>417</u>
<b>NET BOOK VALUE</b>	
At 31 December 2020	<u>3,750</u>

**5. PROPERTY, PLANT AND EQUIPMENT**

	<b>Plant and machinery</b>	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Totals</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>COST</b>				
Additions	12,285	54,999	808	68,092
At 31 December 2020	<u>12,285</u>	<u>54,999</u>	<u>808</u>	<u>68,092</u>
<b>DEPRECIATION</b>				
Charge for period	1,435	10,854	156	12,445
At 31 December 2020	<u>1,435</u>	<u>10,854</u>	<u>156</u>	<u>12,445</u>
<b>NET BOOK VALUE</b>				
At 31 December 2020	<u>10,850</u>	<u>44,145</u>	<u>652</u>	<u>55,647</u>

**6. INVENTORIES**

	<b>£</b>
Stocks	<u>100</u>

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>£</b>
Other debtors	<u>15,202</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 9 DECEMBER 2019 TO 31 DECEMBER 2020

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8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Hire purchase contracts	2,640
Trade creditors	2,659
Taxation and social security	1
Other creditors	89,149
	<u>94,449</u>

9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	£
Hire purchase contracts	<u>6,206</u>

10. OTHER FINANCIAL COMMITMENTS

The company had total commitments at the balance sheet date of £8,846.



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.