

**NRDR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Alliance Accountants Ltd
First Floor Brailsford House
Knapp Lane
Cheltenham
Glos
GL50 3QA

NRDR LTD
Balance Sheet
As at 28 February 2021

Registered number: 09416708

	2021	2020
	£	£
Fixed assets	549	1,222
Current assets	26,205	28,382
Creditors: Amounts Falling Due Within One Year	(24,302)	(26,173)
NET CURRENT ASSETS	<u>1,903</u>	<u>2,209</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,452</u>	<u>3,431</u>
Accruals and deferred income	(3,113)	(2,901)
NET (LIABILITIES)/ASSETS	<u>(661)</u>	<u>530</u>
CAPITAL AND RESERVES	<u>(661)</u>	<u>530</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 29 February 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2021
	£	£	£	£	£
Miss Natasha Dougall	21,411	-	2,672	-	18,739

The above loan is unsecured and repayable on demand. Interest has been calculated and is payable at the HMRC official rate.

3. General Information

NRDR LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09416708 . The registered office is Twigworth House, Tewkesbury Road, Twigworth, Glos, GL2 9PQ.

NRDR LTD
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Miss Natasha Dougall

Director

27/05/2022

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.