

**M SANDERSON NDT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

M Sanderson NDT Limited

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M Sanderson NDT Limited
Balance Sheet
As At 30 September 2025

Registered number: 15166330

		2025		2024	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		63,012		67,755
			63,012		67,755
CURRENT ASSETS					
Debtors	5	11,170		9,559	
Cash at bank and in hand		3,668		7,683	
		14,838		17,242	
Creditors: Amounts Falling Due Within One Year	6	(17,432)		(54,485)	
NET CURRENT ASSETS (LIABILITIES)			(2,594)		(37,243)
TOTAL ASSETS LESS CURRENT LIABILITIES			60,418		30,512
NET ASSETS			60,418		30,512
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and Loss Account			60,318		30,412
SHAREHOLDERS' FUNDS			60,418		30,512

M Sanderson NDT Limited
Balance Sheet (continued)
As At 30 September 2025

For the year ending 30 September 2025 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 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Max Sanderson

Director

30th June 2026

The notes on pages 3 to 4 form part of these financial statements.

M Sanderson NDT Limited
Notes to the Financial Statements
For The Year Ended 30 September 2025

1. General Information

M Sanderson NDT Limited is a private company, limited by shares, incorporated in England & Wales, registered number 15166330. The registered office is Unit 8a Bowker House, Lee Mill, Ivybridge, PL21 9EF.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	7% Reducing balance
Motor Vehicles	7% Reducing balance
Computer Equipment	7% Reducing balance

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

4. Tangible Assets

	Plant & Machinery	Motor Vehicles	Computer Equipment	Total
	£	£	£	£
Cost				
As at 1 October 2024	24,100	44,905	3,850	72,855
As at 30 September 2025	24,100	44,905	3,850	72,855
Depreciation				
As at 1 October 2024	1,687	3,143	270	5,100
Provided during the period	1,569	2,923	251	4,743
As at 30 September 2025	3,256	6,066	521	9,843
Net Book Value				
As at 30 September 2025	20,844	38,839	3,329	63,012
As at 1 October 2024	22,413	41,762	3,580	67,755

M Sanderson NDT Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 September 2025

5. Debtors

	2025	2024
	£	£
Due within one year		
Trade debtors	11,170	9,559

6. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	3,048	3,048
Other creditors	10,545	47,787
Taxation and social security	3,839	3,650
	<u>17,432</u>	<u>54,485</u>

7. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	<u>100</u>	<u>100</u>

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.