

NBS Chef Services Limited

Annual Report and Unaudited Financial Statements
for the Period from 16 August 2021 to 31 August 2022

NBS Shef Services Limited

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NBS Shef Services Limited

Company Information

Director	Mr JGA Norrie
Registered office	19c Fullarton Street Irvine KA12 8DG
Accountants	Mint Accounting Ltd 63 Dock Street Dundee DD1 3DU

NBS Shef Services Limited
(Registration number: SC706821)
Balance Sheet as at 31 August 2022

	2022 £
Fixed assets	<u>571</u>
Current assets	11,852
Prepayments and accrued income	684
Creditors: Amounts falling due within one year	<u>(5,045)</u>
Net current assets	<u>7,491</u>
Total assets less current liabilities	8,062
Accruals and deferred income	<u>(305)</u>
	<u><u>7,757</u></u>
Capital and reserves	<u><u>7,757</u></u>

NBS Shef Services Limited
(Registration number: SC706821)
Balance Sheet as at 31 August 2022

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

19c Fullarton Street

Irvine

KA12 8DG

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

3 Related party transactions

Transactions with the director

	At 16 August 2021 £	Advances to director £	Repayments by director £	At 31 August 2022 £
2022				
Mr JGA Norrie				
During the period the company provided the director with an interest free loan, which is unsecured, repayable on demand, and shown under Current Assets.	-	36,727	(25,559)	11,167

For the financial period ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

NBS Shef Services Limited

(Registration number: SC706821)
Balance Sheet as at 31 August 2022

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 10 May 2023

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Mr JGA Norrie
Director

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.