

# **NDMC LIMITED**

**Company Registration Number:  
04447859 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2022**

## **Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **NDMC LIMITED**

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**for the Period Ended 30 June 2022**

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# **NDMC LIMITED**

## **Company Information**

**for the Period Ended 30 June 2022**

**Director:**

N P Lawrie

A R Lawrie

K Tomlin

**Registered office:**

Dove Cottage  
Abingdon Road  
Marcham  
Oxfordshire  
GBR  
OX13 6NU

**Company Registration Number:**

04447859 (England and Wales)

# **NDMC LIMITED**

## **Directors' Report Period Ended 30 June 2022**

The directors present their report with the financial statements of the company for the period ended 30 June 2022

**Principal Activities**

The principle activities this year were the provision of consulting services for software design and licence income on software sold. This is in line with previous years.

**Political and charitable donations**

None

**Company policy on the employment of disabled persons**

No employees

**Directors**

**The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022**

N P Lawrie

A R Lawrie

K Tomlin

**And Signed On Behalf Of The Board By:**

Name: N P Lawrie

Status: Director

Name: A R Lawrie

Status: Director

**NDMC LIMITED****Profit and Loss Account****for the Period Ended 30 June 2022**

		<b><i>2022</i></b> <b><i>£</i></b>	<b><i>2021</i></b> <b><i>£</i></b>
Turnover		<b>59,300</b>	38,510
Depreciation and Writeoffs		<b>( 1,375 )</b>	( 1,256 )
Other charges	Page 4	<b>( 35,788 )</b>	( 17,028 )
<hr/>			
Tax on Profit		<b>( 1,349 )</b>	-
Profit or (Loss) for Period		<b>20,788</b>	20,226

**NDMC LIMITED****Balance sheet****As at 30 June 2022**

	<b><i>2022</i></b> <b><i>£</i></b>	<b><i>2021</i></b> <b><i>£</i></b>
Fixed Assets:	<b>630</b>	1,959
Current assets:	<b>96,718</b>	74,219
Creditors: amounts falling due within one year:	<b>( 63,967 )</b>	( 63,585 )
<b>Net current assets (liabilities):</b>	<b>32,751</b>	10,634
Total assets less current liabilities:	<b>33,381</b>	12,593
<b>Total net assets (liabilities):</b>	<b>33,381</b>	12,593

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**Capital and reserves:**
**33,381****12,593**

## NDMC LIMITED

### Balance sheet continued

For the year ending 30 June 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 13 March 2023**

**And Signed On Behalf Of The Board By:**

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Name: N P Lawrie

Status: Director

Name: A R Lawrie

Status: Director

The notes form part of these financial statements



# **NDMC LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Employee Information**

Average number of employees: 0

# **NDMC LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **2. Off balance sheet disclosure**

No

