

NORDIC TIMBER BUILDINGS LIMITED

**Company Registration Number:
10983298 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

NORDIC TIMBER BUILDINGS LIMITED

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for the Period Ended 30 September 2020

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NORDIC TIMBER BUILDINGS LIMITED

Company Information

for the Period Ended 30 September 2020

Registered office:	Unit 4 Silver End Industrial Estate Brettell Lane Brierley Hill GBR DY5 3LA
Company Registration Number:	10983298 (England and Wales)

NORDIC TIMBER BUILDINGS LIMITED

Profit and Loss Account

for the Period Ended 30 September 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Gross Profit or (Loss)		371,707	-
Administrative Expenses		(300,557)	-
Operating Profit or (Loss)		71,150	-
Profit or (Loss) Before Tax		71,150	-
Tax on Profit		(13,518)	-
Profit or (Loss) for Period		57,632	-

The notes form part of these financial statements

NORDIC TIMBER BUILDINGS LIMITED

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Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Fixed assets			
Tangible assets:	4	31,060	16,000
Total fixed assets:		31,060	16,000
Current assets			
Stocks:		8,582	3,000
Debtors:			0
Cash at bank and in hand:		72,559	15,545
Total current assets:		81,141	18,545
Creditors: amounts falling due within one year:		(10,833)	(8,750)
Net current assets (liabilities):		70,308	9,795
Total assets less current liabilities:		101,368	25,795
Creditors: amounts falling due after more than one year:		(25,498)	(7,550)
Total net assets (liabilities):		75,870	18,245

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The notes form part of these financial statements

NORDIC TIMBER BUILDINGS LIMITED

Balance sheet continued

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		75,869	18,244
Shareholders funds:		75,870	18,245

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For the year ending 30 September 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 31 December 2020
And Signed On Behalf Of The Board By:**

Name: David Richards
Status: Director

The notes form part of these financial statements

NORDIC TIMBER BUILDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NORDIC TIMBER BUILDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	8	7

NORDIC TIMBER BUILDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

3. Off balance sheet disclosure

No

NORDIC TIMBER BUILDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

4. Tangible Assets

	Total
Cost	£
At 01 October 2019	16,000
Additions	23,110
Disposals	(8,050)
Revaluations	-
Transfers	-
At 30 September 2020	31,060
Depreciation	
At 01 October 2019	-
Charge for year	0
On disposals	-
Other adjustments	-
At 30 September 2020	0
Net book value	
At 30 September 2020	31,060
At 30 September 2019	16,000