

Company registration number 00880490 (England and Wales)

NELNAN LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

**PAGES FOR FILING WITH REGISTRAR**



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**NELLNAN LIMITED**  
**BALANCE SHEET**  
**AS AT 31 MARCH 2023**

		2023		2022	
	Notes	£	£	£	£
<b>Current assets</b>		-		-	
<b>Creditors: amounts falling due within one year</b>	3	<u>1,969</u>		<u>(1,969)</u>	
<b>Net current liabilities</b>			<b>(1,969)</b>		<b>(1,969)</b>
			<b>=====</b>		<b>=====</b>
<b>Capital and reserves</b>					
Called up share capital			<b>16</b>		<b>16</b>
Profit and loss reserves			<u><b>(1,985)</b></u>		<u><b>(1,985)</b></u>
<b>Total equity</b>			<b>(1,969)</b>		<b>(1,969)</b>
			<b>=====</b>		<b>=====</b>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the board of directors and authorised for issue on 10 July 2023 and are signed on its behalf by:

Mr Arthur Pooley  
**Director**

**Company Registration No. 00880490**

**NELNAN LIMITED****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Accounting policies****Company information**

Nellnan Limited is a private company limited by shares incorporated in England and Wales. The registered office is Mill Farm, Dunwich Road, BLYTHBURGH, Suffolk, United Kingdom, IP19 9LT.

**1.1 Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements contain information about Nellnan Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 399(2A) of the Companies Act 2006 from the requirements to prepare consolidated financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

**2 Employees**

The average monthly number of persons (including directors) employed by the company during the year was:

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
Total	-	-
	<b>=====</b>	<b>=====</b>

**3 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	<b>1,969</b>	<b>1,969</b>
	<b>=====</b>	<b>=====</b>

Other creditors represents amount owed to a connected bare trust. The Trustees have indicated they will not request repayment in any way that would affect the company's ability to continue as a Going Concern.

**4 Subsidiary Undertakings**

The company is entitled to 18 votes - 60% of the voting rights - of Chalfont Walk Residents Association Limited, a company incorporated in Great Britain and registered in England and Wales. The remaining 12 votes are exercisable by individual tenants. The company does not make a profit or have capital and reserves in its own right.

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.