

Company registration number 01908404 (England and Wales)

**NIGEL CLOSE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# NIGEL CLOSE LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		28,490		14,956
Current assets	76,087		107,445	
Creditors: amounts falling due within one year	(63,391)		(81,621)	
Net current assets		12,696		25,824
Total assets less current liabilities		41,186		40,780
Creditors: amounts falling due after more than one year		(30,034)		(10,545)
Net assets		11,152		30,235
Capital and reserves		11,152		30,235

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	3	3

Nigel Close Limited is a private company limited by shares incorporated in England and Wales. The registered office is 59 Main Street, Sedbergh, Cumbria, LA10 5AB.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**NIGEL CLOSE LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2022***

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The financial statements were approved and signed by the director and authorised for issue on 15 December 2022

Mr Nigel Close  
**Director**

**Company Registration Number 01908404**

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.