

Company registration number 01908404 (England and Wales)

NIGEL CLOSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

NIGEL CLOSE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		26,921		28,490
Current assets	114,989		76,087	
Creditors: amounts falling due within one year	(117,694)		(63,391)	
Net current (liabilities)/assets		(2,705)		12,696
Total assets less current liabilities		24,216		41,186
Creditors: amounts falling due after more than one year		(19,061)		(30,034)
Net assets		5,155		11,152
Capital and reserves		5,155		11,152

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	1	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 2023 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.

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

NIGEL CLOSE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved and signed by the director and authorised for issue on 28 December 2023

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Mr Nigel Close

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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.