

Registered Number 02652140

NME HOLDINGS LIMITED

Micro-entity Accounts

28 March 2022

Micro-entity Balance Sheet as at 28 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		170,829	178,664
Current Assets		271,798	243,721
Prepayments and accrued income		-	9,388
Creditors: amounts falling due within one year		(44,183)	(104,711)
Net current assets (liabilities)		<u>227,615</u>	<u>148,398</u>
Total assets less current liabilities		<u>398,444</u>	<u>327,062</u>
Creditors: amounts falling due after more than one year		(419,989)	(400,000)
Total net assets (liabilities)		<u>(21,545)</u>	<u>(72,938)</u>
Capital and reserves		<u>(21,545)</u>	<u>(72,938)</u>

- For the year ending 28 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 March 2023

And signed on their behalf by:

Neil McElwain, Director

Notes to the Micro-entity Accounts for the period ended 28 March 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	6	6

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