

NILVIR LIMITED

**Company Registration Number:
04104685 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

NILVIR LIMITED

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NILVIR LIMITED

Company Information

for the Period Ended 30 June 2021

Registered office:

Kirkby Hall
Kirkby Lane
Sicklinghall
LS22 4BH

Company Registration Number:

04104685 (England and Wales)

NILVIR LIMITED

Balance sheet

As at 30 June 2021

	2021 £	2020 £
Called up share capital not paid:		0
Fixed Assets:	33,165	44,220
Current assets:	65,485	71,118
Prepayments and accrued income:	0	1,575
Creditors: amounts falling due within one year:	(3,618)	(25,077)
Net current assets (liabilities):	61,867	47,616
Total assets less current liabilities:	95,032	91,836
Creditors: amounts falling due after more than one year:	(67,152)	(64,831)
Total net assets (liabilities):	27,880	27,005
Capital and reserves:	27,880	27,005

NILVIR LIMITED

Balance sheet continued

For the year ending 30 June 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 March 2022

And Signed On Behalf Of The Board By:

Name: DANIEL RAPHAEL RIVLIN

Status: Director

The notes form part of these financial statements

NILVIR LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.