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**NESTCROFT PROPERTIES LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 APRIL 2023**

**NESTCROFT PROPERTIES LIMITED**  
**REGISTERED NUMBER: 05427933**

**BALANCE SHEET**  
**AS AT 30 APRIL 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	<b>6,625</b>	6,759
Current assets	<b>575,163</b>	776,842
Creditors: amounts falling due within one year	<b>(298,914)</b>	(510,090)
<b>Net current assets</b>	<b>276,249</b>	266,752
<b>Total assets less current liabilities</b>	<b>282,874</b>	273,511
<b>Net assets</b>	<b>282,874</b>	273,511
<b>Capital and reserves</b>	<b>282,874</b>	273,511

**Notes**

**General information**

NESTCROFT PROPERTIES LIMITED is a private company limited by share capital, Incorporated in England and Wales, registration number 05427933. The address of the registered office is 121 Junction Road, London, England, N19 5PX.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 4 (2022 - 4).

**Director's confirmations**

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**Huseyin Gelirli**

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**NESTCROFT PROPERTIES LIMITED**  
**REGISTERED NUMBER: 05427933**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 30 APRIL 2023**

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Director

Date: 12 December 2023

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.