

NEXT2 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

NEXT2 LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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NEXT2 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Directors	MROTEK, Beata Joanna MROTEK, Dawid Roman
Company Number	9105575 (England and Wales)
Registered Office	UNIT 4E ENTERPRISE COURT FARFIELD PARK MANVERS ROTHERHAM SOUTH YORKSHIRE S63 5DB ENGLAND
Accountants	ECONOMEA LTD 12 REDOUBT ROAD EASTBOURNE EAST SUSSEX BN22 7DH

NEXT2 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Called up share capital not paid	1,000	1,000
Fixed assets	3,873	3,873
Current assets	12,869	16,877
Creditors: amounts falling due within one year	(324)	(684)
Net current assets	12,545	16,193
Total assets less current liabilities	17,418	21,066
Accruals and deferred income	-	(692)
Net assets	17,418	20,374
Capital and reserves	17,418	20,374

NOTES TO THE ACCOUNTS

1 Statutory information

NEXT2 LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9105575. The registered office is UNIT 4E ENTERPRISE COURT FARFIELD PARK, MANVERS, ROTHERHAM, SOUTH YORKSHIRE, S63 5DB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 January 2023

MRUTEK, Dawid Roman
Director

Company Registration No. 9105575

