

**NVT ESTATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

1st Floor
Brook House, Brook Road
Whitchurch
Cardiff
CF14 1DU

NVT Estates Ltd
Balance Sheet
As at 31 October 2022

Registered number: 11030639

	2022	2021
	£	£
Fixed assets	78,132	78,132
Current assets	2,016	1,163
Creditors: Amounts Falling Due Within One Year	(19,584)	(20,989)
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NET CURRENT LIABILITIES	(17,568)	(19,826)
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TOTAL ASSETS LESS CURRENT LIABILITIES	60,564	58,306
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Creditors: Amounts Falling After More Than One Year	(59,965)	(59,965)
Accruals and deferred income	(444)	(420)
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NET ASSETS/(LIABILITIES)	155	(2,079)
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CAPITAL AND RESERVES	155	(2,079)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

NVT Estates Ltd is a private company, limited by shares, incorporated in , registered number 11030639 . The registered office is September Cottage, Dinam Park, Ton Pentre, CF41 7DX.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nicholas Thomas

Director

10/07/2023

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.