Registered number: 13207086

## **D NESBIT CONSULTING LTD**

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 28 FEBRUARY 2022 PAGES FOR FILING WITH REGISTRAR

#### D NESBIT CONSULTING LTD

# BALANCE SHEET AS AT 28 FEBRUARY 2022

		2022
Called up share capital not paid		<b>£</b> 1
Fixed assets		1,943
Current assets	68,072	
Prepayments and accrued income	0	
Creditors: amounts falling due within one year	(3,753)	
Net current assets / (liabilities)		64,319
Total assets less current liabilities		66,263
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Net assets / (net liabilities)		66,263
, (,		· · · · · · · · · · · · · · · · · · ·
Capital and reserves		66,263

### Notes to the financial statements:

### 1. Average number of employees

During the period the average number of employees, including directors, was 0.

D NESBIT CONSULTING LTD (13207086) is a private company limited by shares incorporated in England and Wales. The registered office is 4, New House Park, St. Albans, AL1 1UB, England.

For the period ending 28 February 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 of its financial statements for the period ended 28 February 2022 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 financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105. The Financial Reporting Standard applicable to the Micro-entities Regime' and 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 in accordance with the special provisions applicable to companies subject to the small companies' regime.

and are signed on its behalf by:	y the board of directors and authorised for issue on 14 March 2022
	-
<b>Douglas Martin NESBIT</b> Director	
<b>2</b> 55.51	

Company registration number: 13207086

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.