REGISTERED NUMBER: 13487843 (England and Wales)

Unaudited Financial Statements for the Period 1 August 2022 to 31 March 2023

<u>for</u>

Nashview Ltd

Nashview Ltd (Registered number: 13487843)

Contents of the Financial Statements for the Period 1 August 2022 to 31 March 2023

	Page
Balance Sheet	1

Nashview Ltd (Registered number: 13487843)

Balance Sheet 31 March 2023

	31.3.23	31.7.22
FIXED ASSETS	£ £ 490,630	£ £ 100,617
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	(174,993) (174,993) 315,637	(100,029) (100,029) 588
ACCRUALS AND DEFERRED INCOME NET ASSETS/(LIABILITIES)	912 314,725	912 (324)
CAPITAL AND RESERVES	314,725	(324)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Nashview Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 13487843

Registered office: 1st Floor 314 Regents Park Road

Finchley London N3 2LT

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2022 - 2).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the periods ended 31 March 2023 and 31 July 2022:

	31.3.23 £	31.7.22 £
Mr A Nahum and Mrs K Nahum		
Balance outstanding at start of period	99,900	-
Amounts repaid	13	99,900
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>99,913</u>	<u>99,900</u>

Page 1 continued...

Nashview Ltd (Registered number: 13487843)

Balance Sheet - continued 31 March 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 30 December 2023 and were signed on its behalf by:

Mr A Nahum - Director

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.