

**NXT GLOBE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

DKR Chartered Accountants
36 Lichfield Street
Walsall
West Midlands
WS1 1TJ

NXT Globe Ltd
Balance Sheet
As At 31 December 2022

Registered number: 13815232

	2022
	£
Fixed assets	43,241
Current assets	34,079
Prepayments and accrued income	4,241
Creditors: Amounts Falling Due Within One Year	(101,825)
NET CURRENT LIABILITIES	(63,505)
TOTAL ASSETS LESS CURRENT LIABILITIES	(20,264)
Accruals and deferred income	(952)
NET LIABILITIES	(21,216)
CAPITAL AND RESERVES	(21,216)

Notes

1. Average Number of Employees

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

2. General Information

NXT Globe Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13815232 . The registered office is 36 Lichfield Street, Walsall, West Midlands, WS1 1TJ.

For the year ending 31 December 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Habib Rehman

Director

29th August 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.