

**NATIONAL FACILITIES MANAGEMENT 247 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 4 JULY 2022 TO 31 JULY 2023**

National Facilities Management 247 Limited
Balance Sheet
As At 31 July 2023

Registered number: 14212539

	31 July 2023
	£
Fixed assets	2,111
Current assets	113,060
Creditors: Amounts Falling Due Within One Year	(45,903)
	<hr/>
NET CURRENT ASSETS	67,157
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	69,268
	<hr/>
Accruals and deferred income	(660)
	<hr/>
NET ASSETS	68,608
	<hr/>
CAPITAL AND RESERVES	68,608
	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

National Facilities Management 247 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14212539 . The registered office is 92 New North Road, Huddersfield, West Yorkshire, HD1 5QP.

For the period ending 31 July 2023 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 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

Mrs Antonia Kershaw

Director

03/10/2023

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.