## Nazeby (C.C.) Management Limited

Filleted Accounts

31 December 2022

Nazeby (C.C.) Management Limited

Registered number: 02151149

**Balance Sheet** 

as at 31 December 2022

		2022		2021
		£		£
Fixed assets		4,193		4,193
Current assets	848		-	
Prepayments and accrued income	2,168		2,009	
	3,016		2,009	
Creditors: amounts falling due within	(0.470)		// <b>22</b> //	
one year	(2,476)		(1,284)	
Net current assets	_	540		725
Total assets less current liabilities		4,733	_	4,918
Accruals and deferred income		(150)		(150)
Net assets	_	4,583	_	4,768
Capital and reserves	_	4,583	_	4,768
		Number		Number
Average number of employees	_	0	_	0

The company is a private company limited by shares and incorporated in England. Its registered office is Station Works, Byron Road, Liverpool, L23 8TH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been 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.

Mr C P Neary

Director

Approved by the directors on 14 February 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.