

NEMFIS BUSINESS SERVICES LIMITED

**Company Registration Number:
02648038 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

NEMFIS BUSINESS SERVICES LIMITED

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NEMFIS BUSINESS SERVICES LIMITED

Company Information

for the Period Ended 30 September 2022

Registered office:

20
Northdown Road
Longfield
England
DA3 7QW

Company Registration Number:

02648038 (England and Wales)

NEMFIS BUSINESS SERVICES LIMITED

Profit and Loss Account for the Period Ended 30 September 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(1,422)
Depreciation and Writeoffs	(0)	(0)
Other charges	(100)	(1,807)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(100)	(3,229)

NEMFIS BUSINESS SERVICES LIMITED

Balance sheet

As at 30 September 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Current assets:	2,054	3,964
Creditors: amounts falling due within one year:	(1,608)	(3,418)
Net current assets (liabilities):	446	546
Total assets less current liabilities:	446	546
Total net assets (liabilities):	446	546
Capital and reserves:	446	546

NEMFIS BUSINESS SERVICES LIMITED

Balance sheet continued

For the year ending 30 September 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 June 2023

And Signed On Behalf Of The Board By:

Name: Robert Brown

Status: Director

The notes form part of these financial statements

NEMFIS BUSINESS SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 1

NEMFIS BUSINESS SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

2. Off balance sheet disclosure

No

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.