

# Nest Leasehold Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2021

Chhaya Hare Wilson CML Limited  
26 High Street  
Rickmansworth  
Hertfordshire  
WD3 1ER

# **Nest Leasehold Limited**

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# **Nest Leasehold Limited**

## **Company Information**

<b>Director</b>	Mr G Parris
<b>Registered office</b>	Transport House Uxbridge Road Hillingdon Heath Hillingdon Middlesex UB10 0LY
<b>Accountants</b>	Chhaya Hare Wilson CML Limited 26 High Street Rickmansworth Hertfordshire WD3 1ER

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Nest Leasehold Limited  
for the Year Ended 30 June 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Nest Leasehold Limited for the year ended 30 June 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Nest Leasehold Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Nest Leasehold Limited. You consider that Nest Leasehold Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Nest Leasehold Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Chhaya Hare Wilson CML Limited  
26 High Street  
Rickmansworth  
Hertfordshire  
WD3 1ER

23 February 2023

**Nest Leasehold Limited**  
**(Registration number: 06266184)**  
**Balance Sheet as at 30 June 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	5,000	5,000
Current assets	2,488	2,488
Creditors: Amounts falling due within one year	(11,447)	(11,103)
Net current liabilities	(8,959)	(8,615)
Total assets less current liabilities	(3,959)	(3,615)
Accruals and deferred income	(420)	(720)
	(4,379)	(4,335)
Capital and reserves	(4,379)	(4,335)

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Transport House  
Uxbridge Road  
Hillingdon Heath  
Hillingdon  
Middlesex  
UB10 0LY

These financial statements were authorised for issue by the director on 23 February 2023.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Nest Leasehold Limited**  
**(Registration number: 06266184)**  
**Balance Sheet as at 30 June 2021**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 23 February 2023

Mr G Parris  
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.