

**COMPANY REGISTRATION NUMBER: 09420842**

**NITEEYE CONSULTANCY SERVICES LTD**

**FILLETED UNAUDITED FINANCIAL STATEMENTS**

**25 February 2022**

# **NITEEYE CONSULTANCY SERVICES LTD**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 25 FEBRUARY 2022**

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# **NITEEYE CONSULTANCY SERVICES LTD**

## **OFFICERS AND PROFESSIONAL ADVISERS**

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### **Director**

Mr J Roberts

### **Registered office**

168 Church Road

Hove

East Sussex

BN3 2DL

### **Accountants**

UHY Hacker Young

Chartered Accountants

168 Church Road

Hove

BN3 2DL

# NITEEYE CONSULTANCY SERVICES LTD

## STATEMENT OF FINANCIAL POSITION

25 February 2022

	2022	2021
	£	£
Fixed assets	5,281	3,073
Current assets	78,313	52,329
Creditors: amounts falling due within one year	68,150	35,650
<b>Net current assets</b>	<b>10,163</b>	<b>16,679</b>
<b>Total assets less current liabilities</b>	<b>15,444</b>	<b>19,752</b>
Creditors: amounts falling due after more than one year	12,890	16,165
Accruals and deferred income	2,454	3,616
	100	(29)
Capital and reserves	100	( 29)

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2021: 1 ).

#### 2. Directors loan

At the year end, the company owed the director £23,472 (2021: £134). The loan is interest free and payable on demand.

For the year ending 25 February 2022 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 30 January 2023 , and are signed on behalf of the board by:

Mr J Roberts

Director

Company registration number: 09420842

The company is a private company limited by shares, registered in England and Wales.

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.