

COMPANY REGISTRATION NUMBER: 09420842

NITEEYE CONSULTANCY SERVICES LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

25 February 2023

NITEEYE CONSULTANCY SERVICES LTD

FINANCIAL STATEMENTS

YEAR ENDED 25 FEBRUARY 2023

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NITEEYE CONSULTANCY SERVICES LTD

OFFICERS AND PROFESSIONAL ADVISERS

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 2023

	2023	2022
	£	£
Fixed assets	4,214	5,281
Current assets	69,723	78,313
Creditors: amounts falling due within one year	71,434	68,150
Net current (liabilities)/assets	(1,711)	10,163
Total assets less current liabilities	2,503	15,444
Creditors: amounts falling due after more than one year	8,921	12,890
Accruals and deferred income	1,300	2,454
	(7,718)	100
Capital and reserves	(7,718)	100

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 11 (2022: 7).

2. Directors loan

At the year end, the company owed the director £12,826 (2022: £23,472). The loan is interest free and payable on demand.

For the year ending 25 February 2023 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 16 February 2024 , 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.