

COMPANY REGISTRATION NUMBER: 11556440

**NELANT ENTERPRISES LIMITED
ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

NELANT ENTERPRISES LIMITED

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NELANT ENTERPRISES LIMITED**BALANCE SHEET AS AT 30 SEPTEMBER 2022**

	2022 £	2021 £
Fixed assets	85	128
Current assets	12,880	17,715
Creditors: Amounts falling due within one year	<u>(54,050)</u>	<u>(50,321)</u>
Net current liabilities	<u>(41,170)</u>	<u>(32,606)</u>
Total assets less current liabilities	(41,085)	(32,478)
Creditors: Amounts falling due after more than one year	<u>(10,180)</u>	<u>(10,922)</u>
	<u>(51,265)</u>	<u>(43,400)</u>
Capital and reserves	<u>(51,265)</u>	<u>(43,400)</u>

NELANT ENTERPRISES LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2022 (CONTINUED)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 GENERAL INFORMATION

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

The address of its registered office is:

Dalmar House
Barras Lane Estate
Dalston
Carlisle
CA5 7NY

These financial statements were authorised for issue by the Board on 10 May 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

NELANT ENTERPRISES LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2022 (CONTINUED)

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 Board on 10 May 2023 and signed on its behalf by:

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Mr N A Robinson

Director

.....

Mr A M Hodgson

Director

Company registration number: 11556440

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.