

# **Nigel Anketell Ltd**

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2023

# **Nigel Anketell Ltd**

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# Nigel Anketell Ltd

(Registration number: NI630817)  
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	7,719	1,256
Current assets	59,377	71,570
Prepayments and accrued income	1,000	100
Creditors: Amounts falling due within one year	(7,446)	(5,880)
Net current assets	52,931	65,790
Total assets less current liabilities	60,650	67,046
Accruals and deferred income	(800)	(800)
	59,850	66,246
Capital and reserves	59,850	66,246

## 1 General information

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

The address of its registered office is:

4 Regency Park  
Bangor  
County Down  
BT19 6WX  
Northern Ireland

These financial statements were authorised for issue by the director on 4 December 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'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 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 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.

**Nigel Anketell Ltd**

**(Registration number: NI630817)**

**Balance Sheet as at 31 March 2023**

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. In accordance with those provisions the profit and loss account has not been delivered to the Registrar of Companies.

Approved and authorised by the director on 4 December 2023

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Mr Nigel Moutray Anketell  
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.