Registered number: 2911708

NANKIVELL'S (SHEFFIELD) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

Nankivell's (Sheffield) Ltd
Balance Sheet
As at 31 March 2021

Registered number: 2911708

	2021	2020
	£	£
Fixed assets	4,978	6,696
Current assets	28,862	31,727
Creditors: Amounts Falling Due Within One Year	(40,302)	(59,118)
NET CURRENT LIABILITIES	(11,440)	(27,391)
TOTAL ASSETS LESS CURRENT LIABILITIES	(6,462)	(20,695)
Creditors: Amounts Falling After More Than One Year	(25,000)	-
Accruals and deferred income	(2,200)	(2,095)
NET LIABILITIES	(33,662)	(22,790)
CAPITAL AND RESERVES	(33,662)	(22,790)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2020: 3)

2. **General Information**

Nankivell's (Sheffield) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 2911708 . The registered office is Units 4/5 Station Lane Ind. Estate, Station Lane, Old Whittington, Chesterfield, S41 9QX.

For the year ending 31 March 2021 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Amy Conlan

Director

Mr Paul Nankivell

Director

Mr Simon Kelsey

Director

Mr Grant Nankivell

Director
28 March 2022

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.