

**NANKIVELL'S (SHEFFIELD) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Nankivell's (Sheffield) Ltd
Balance Sheet
As at 31 March 2022

Registered number: 2911708

	2022	2021 as restated
	£	£
Fixed assets	10,304	4,978
Current assets	49,696	28,862
Creditors: Amounts Falling Due Within One Year	(60,808)	(40,302)
NET CURRENT LIABILITIES	(11,112)	(11,440)
TOTAL ASSETS LESS CURRENT LIABILITIES	(808)	(6,462)
Creditors: Amounts Falling After More Than One Year	(16,667)	(25,000)
Accruals and deferred income	(2,310)	(2,200)
NET LIABILITIES	(19,785)	(33,662)
CAPITAL AND RESERVES	(19,785)	(33,662)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2021: 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.

Nankivell's (Sheffield) Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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
14 March 2023

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.