Registered number: 2911708

# NANKIVELL'S (SHEFFIELD) LTD
# FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 MARCH 2023

# Nankivell's (Sheffield) Ltd
# Balance Sheet
# As At 31 March 2023

**Registered number:** 2911708

| | 2023 | 2022 |
|---|---|---|
| | £ | £ |
| Fixed assets | 2,103 | 10,304 |
| Current assets | 28,614 | 49,696 |
| Creditors: Amounts Falling Due Within One Year | (35,739 ) | (60,808 ) |
| **NET CURRENT LIABILITIES** | (7,125 ) | (11,112 ) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | (5,022 ) | (808 ) |
| Creditors: Amounts Falling After More Than One Year | (10,833 ) | (16,667 ) |
| Accruals and deferred income | (3,530 ) | (2,310 ) |
| **NET LIABILITIES** | (19,385 ) | (19,785 ) |
| **CAPITAL AND RESERVES** | (19,385 ) | (19,785 ) |

Notes

1. **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.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 3)

# Nankivell's (Sheffield) Ltd
# Balance Sheet (continued)
# As At 31 March 2023

For the 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.

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

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Mrs Amy Conlan

Director

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Mr Paul Nankivell

Director

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Mr Simon Kelsey

Director

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Mr Grant Nankivell

Director

15 December 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.