

Registered number: 06103708

Nye Professional Consultants Limited

Unaudited

Financial statements

Information for filing with the registrar

For the year ended 31 March 2023

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Chartered accountants' report to the board of directors on the preparation of the unaudited statutory financial statements of Nye Professional Consultants Limited for the year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Nye Professional Consultants Limited for the year ended 31 March 2023 which comprise the Balance sheet and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the Board of directors of Nye Professional Consultants Limited, as a body, in accordance with the terms of our engagement letter dated 1 June 2021. Our work has been undertaken solely to prepare for your approval the financial statements of Nye Professional Consultants Limited and state those matters that we have agreed to state to the Board of directors of Nye Professional Consultants Limited, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Nye Professional Consultants Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that Nye Professional Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Nye Professional Consultants Limited. You consider that Nye Professional Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Nye Professional Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Kreston Reeves LLP
Chartered Accountants
Canterbury
8 June 2023

Balance sheet
As at 31 March 2023

	2023	2022
	£	£
Fixed assets	385	574
Current assets	94,212	113,930
Creditors: amounts falling due within one year	(13,236)	(12,045)
Net current assets	80,976	101,885
Total assets less current liabilities	81,361	102,459
Net assets	81,361	102,459
Capital and reserves	81,361	102,459

Balance sheet (continued)
As at 31 March 2023

Notes

General information

Nye Professional Consultants Limited is a private company limited by shares and is incorporated in England with a registration number 06103708. The registered office address is 37 St Margaret's Street, Canterbury, Kent, CT1 2TU.

The Company's functional and presentational currency is Pounds Sterling.

The financial statements are rounded to the nearest Pound.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2022 - 2).

Directors' benefits: advances, credits and guarantees

Included within other debtors due within one year is an advance to Mrs S Nye, a director, amounting to £2,927 (2022: £17,189), which was cleared within 9 months of the year end. The loan is interest is free and repayable on demand.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

A Nye

Director

Date: 7 June 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.