

**NBSB PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

NBSB Property Limited
Balance Sheet
As At 30 June 2023

Registered number: 13478564

	2023	2022
	£	£
Fixed assets	278,371	278,790
Current assets	3,197	2,204
Creditors: Amounts Falling Due Within One Year	(122,451)	(120,317)
NET CURRENT LIABILITIES	(119,254)	(118,113)
TOTAL ASSETS LESS CURRENT LIABILITIES	159,117	160,677
Creditors: Amounts Falling After More Than One Year	(201,756)	(201,756)
Accruals and deferred income	(840)	(840)
NET LIABILITIES	(43,479)	(41,919)
CAPITAL AND RESERVES	(43,479)	(41,919)

Notes

1. General Information

NBSB Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13478564 . The registered office is 296 Eden Park Avenue, Beckenham, Kent, BR3 3JJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 June 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

Mr Nicholas Brooker

Director

04/03/2024

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.