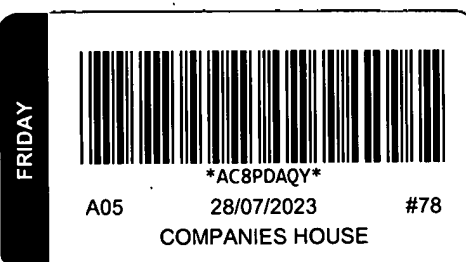


NISA WHOLESALE LIMITED
COMPANY NO: 02939557

ACCOUNTS
(UNAUDITED)

PERIOD OF ACCOUNTS

START DATE	2 JANUARY 2022
END DATE	1 JANUARY 2023



NISA WHOLESALE LIMITED

COMPANY NO: 02939557

**COMPANY INFORMATION FOR THE PERIOD ENDED
1 JANUARY 2023**

DIRECTORS

John McNeill (appointed 24 September 2021)
Peter Batt (appointed 10 October 2022)

Michael Thomas Neil Fletcher (resigned 7 October 2022)
Kenneth Ian Towle (resigned 6 January 2022)

SECRETARY

Caroline Sellers

REGISTERED OFFICE

Member Support Centre Waldo Way
Normanby Enterprise Park
Scunthorpe
North Lincolnshire
DN15 9GE

NISA WHOLESALE LIMITED

COMPANY NO: 02939557

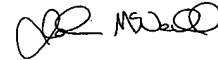
DIRECTORS' REPORT

The Directors submit their Annual Report and Accounts of the Company for the 52 weeks ended 1 January 2023.

The Company has not traded during the year ended 1 January 2023 and accordingly no Profit & Loss Account has been prepared for the period.

None of the Directors hold any of the share capital of the Company.

Signed on behalf of the Board



.....
John McNeill
Director

18 July 2023

BALANCE SHEET AS AT 1 JANUARY 2023

	As at 1 January 2023 £	As at 2 January 2022 £
CURRENT ASSETS		
Debtors	100	100
	<u>100</u>	<u>100</u>
CAPITAL & RESERVES		
Share Capital		
Authorised: 100 Ordinary Shares of £1 each		
Issued: 100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

a) For the 52 weeks ended 1 January 2023 the Company was entitled to exemption under Section 477 of the Companies Act 2006.

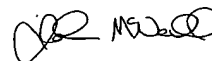
b) Members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

c) The Directors acknowledge their responsibility for:

- i) ensuring the Company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year and of its profit and loss for the financial year in accordance with Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

d) These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

e) The Directors of the Company have elected not to include a copy of the income statement within the financial statements.



John McNeill
Director

18 July 2023