

# **NHN LIMITED**

**Company Registration Number:  
03017923 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2023**

**Period of accounts**

**Start date: 01 July 2022**

**End date: 30 June 2023**

# **NHN LIMITED**

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# **NHN LIMITED**

## **Company Information**

**for the Period Ended 30 June 2023**

**Director:**

Richard Bray

Colin Rugless

Peter Judd

**Secretary:**

Richard Bray

**Registered office:**

Courtlands  
Hooke Road  
East Horsley  
Surrey  
KT24 5DY

**Company Registration Number:**

03017923 (England and Wales)

# NHN LIMITED

## **Directors' Report Period Ended 30 June 2023**

The directors present their report with the financial statements of the company for the period ended 30 June 2023

### **Principal Activities**

The principal activities of the company comprise the maintenance and repair of three private roads, namely Nightingael Road, Hooke Road and Norrels Ride, in East Horsley, Surrey

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2022 to 30 June 2023**

Richard Bray  
Colin Rugless  
Peter Judd

### **Secretary**

Richard Bray

**This report was approved by the board of directors on 14 September 2023**

**And Signed On Behalf Of The Board By:**

Name: Richard Bray  
Status: Director

# NHN LIMITED

## Balance sheet

As at 30 June 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	1	1
Current assets:	85,409	73,272
Prepayments and accrued income:	244	50
Creditors: amounts falling due within one year:	( 311 )	( 66 )
<b>Net current assets (liabilities):</b>	<b>85,342</b>	<b>73,256</b>
Total assets less current liabilities:	85,343	73,257
Provision for liabilities:	( 84,899 )	( 73,057 )
Accruals and deferred income:	( 377 )	( 133 )
<b>Total net assets (liabilities):</b>	<b>67</b>	<b>67</b>
<b>Capital and reserves:</b>	<b>67</b>	<b>67</b>

# NHN LIMITED

## Balance sheet continued

For the year ending 30 June 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 14 September 2023**

**And Signed On Behalf Of The Board By:**

Name: Richard Bray

Status: Director

The notes form part of these financial statements

# **NHN LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **1. Employee Information**

Average number of employees: 0

# **NHN LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **2. Off balance sheet disclosure**

No



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