

NHN LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

NHN LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

NHN LIMITED

Company Information

for the Period Ended 30 June 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Principal Activities

The principal activities of the company comprise the maintenance and repair of three private roads, Nightingale 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 2020 to 30 June 2021

Richard Bray
Colin Rugless
Peter Judd

Secretary

Richard Bray

This report was approved by the board of directors on 22 September 2021

And Signed On Behalf Of The Board By:

Name: Richard Bray
Status: Director

NHN LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	1	1
Current assets:	74,075	65,878
Prepayments and accrued income:	94	126
Creditors: amounts falling due within one year:	(124)	(176)
Net current assets (liabilities):	74,045	65,828
Total assets less current liabilities:	74,046	65,829
Provision for liabilities:	(73,882)	(65,762)
Accruals and deferred income:	(97)	
Total net assets (liabilities):	67	67
Capital and reserves:	67	67

NHN LIMITED

Balance sheet continued

For the year ending 30 June 2021 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 22 September 2021

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 2021

1. Employee Information

Average number of employees: 0

NHN LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.