

**Nabarro Poole Ltd. Filleted  
Accounts Cover**

**Nabarro Poole Ltd.**

**Company No. 04398765**

**Unaudited Accounts**

**30 June 2022**

**Nabarro Poole Ltd. Directors****Report Registrar**

The Directors present their report and accounts for the year ended 30 June 2022.

**Principal activities**

The principal activity of the company during the year under review was to provide management and accounting services.

**Directors**

The Directors who served during the year were as follows:

T. Lappage

A.K. Nabarro (Resigned 25 November 2022)

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
T. Lappage

Director

03 February 2023

**Nabarro Poole Ltd. Balance Sheet**  
**Registrar**  
**at 30 June 2022**  
**Company No. 04398765**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	185,350	183,599
Current assets	87,714	117,396
Prepayments and accrued income	-	2,586
Creditors: Amounts falling due within one year	(82,361)	(107,064)
Net current assets	5,353	12,918
Total assets less current liabilities	190,703	196,517
Creditors: Amounts falling due after more than one year	(93,985)	(101,208)
Accruals and deferred income	(52,631)	(48,851)
	44,087	46,458
<b>Capital and reserves</b>	<b>44,087</b>	<b>46,458</b>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	6	6

**3 General information**

Its registered number is: 04398765  
 Its registered office is:  
 31 Church Road  
 Northenden  
 Manchester  
 M22 4NN

For the year ended 30 June 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 03 February 2023 and signed on its behalf by:

T. Lappage - Director

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.