

N E S Build Limited**Registered number: 04592575****Balance Sheet****as at 31 March 2020**

	2020	2019
	£	£
Fixed assets	10,803	14,369
Current assets	14,184	13,297
Creditors: amounts falling due within one year	(7,600)	(6,398)
Net current assets	6,584	6,899
Total assets less current liabilities	17,387	21,268
Net assets	17,387	21,268
 Capital and reserves	 17,387	 21,268
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 23 Cottingham Way, Thrapston, Northants, NN14 4PL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

N E Smith

Director

Approved by the board on 20 April 2020

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.