

**NELEVATION LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

Taconi Green & Co

32a East Street, St Ives  
Huntingdon  
Cambs  
PE27 5PD

**Nelevation Limited**  
**Balance Sheet**  
**As at 31 January 2020**

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**Registered number:** 09965625

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	23,400	25,913
Current assets	1,406	2,777
Creditors: Amounts Falling Due Within One Year	(182 )	(182 )
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<b>NET CURRENT ASSETS</b>	1,224	2,595
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	24,624	28,508
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Accruals and deferred income	(21,833 )	(28,170 )
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<b>NET ASSETS</b>	2,791	338
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<b>CAPITAL AND RESERVES</b>	2,791	338
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 2)

**2. General Information**

Nelevation Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09965625 . The registered office is Manor Cottage, Manor Street, Wistow, Huntingdon, Cambridgeshire, PE28 2QB.

**Nelevation Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2020**

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For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Jeannie Pearson**

Director

**3rd December 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.