

**NELEVATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Taconi Green & Co

32a East Street
St. Ives
PE27 5PD

Nelevation Limited
Balance Sheet
As at 31 January 2022

Registered number: 09965625

	2022	2021
	£	£
Fixed assets	18,648	20,766
Current assets	1,368	1,350
Creditors: Amounts Falling Due Within One Year	-	(902)
	<hr/>	<hr/>
NET CURRENT ASSETS	1,368	448
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	20,016	21,214
	<hr/>	<hr/>
Accruals and deferred income	(25,051)	(22,115)
	<hr/>	<hr/>
NET LIABILITIES	(5,035)	(901)
	<hr/>	<hr/>
CAPITAL AND RESERVES	(5,035)	(901)
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

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, Cambridgeshire, PE28 2QB.

Nelevation Limited
Balance Sheet (continued)
As at 31 January 2022

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mrs Jeannie Pearson

Director

26th October 2022

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.