

**NELEVATION LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

Tacconi Green & Co  
32a East Street  
St. Ives  
PE27 5PD

**Nelevation Limited**  
**Balance Sheet**  
**As At 31 January 2023**

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**Registered number:** 09965625

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	16,756	18,648
Current assets	1,512	1,368
<b>NET CURRENT ASSETS</b>	<b>1,512</b>	<b>1,368</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>18,268</b>	<b>20,016</b>
Accruals and deferred income	(27,485 )	(25,051 )
<b>NET LIABILITIES</b>	<b>(9,217 )</b>	<b>(5,035 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(9,217 )</b>	<b>(5,035 )</b>

**Notes**

**1. 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, Cambs, PE28 2QB.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**Nelevation Limited**  
**Balance Sheet (continued)**  
**As At 31 January 2023**

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For the year ending 31 January 2023 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

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Mrs Jeannie Pearson

Director

29th November 2023

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.