

NIRE LTD

**Company Registration Number:
11214753 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

NIRE LTD

Contents of the Financial Statements for the Period Ended 28 February 2023

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Balance sheet

As at 28 February 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	699,451	699,451
Investments:	4	2,097,381	1,862,952
Total fixed assets:		2,796,832	2,562,403
Current assets			
Debtors:		4,609	
Cash at bank and in hand:		41,210	102,857
Total current assets:		45,819	102,857
Creditors: amounts falling due within one year:		(26,132)	(28,114)
Net current assets (liabilities):		19,687	74,743
Total assets less current liabilities:		2,816,519	2,637,146
Creditors: amounts falling due after more than one year:		(2,800,817)	(2,627,792)
Total net assets (liabilities):		15,702	9,354
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		14,702	8,354
Shareholders funds:		15,702	9,354

The notes form part of these financial statements

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Balance sheet statements

For the year ending 28 February 2023 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 November 2023
and signed on behalf of the board by:**

Name: Nicola Nicoletti
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 28 February 2023

3. Tangible Assets

	Total
Cost	£
At 01 March 2022	699,451
At 28 February 2023	<u>699,451</u>
Net book value	
At 28 February 2023	<u>699,451</u>
At 28 February 2022	<u>699,451</u>

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Notes to the Financial Statements

for the Period Ended 28 February 2023

4. Fixed investments

fixed investments intended to be held for the medium to long term in order to generate income.

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