

COMPANY REGISTRATION NUMBER: 11264334

**NH Mechanical Limited**

**Filleted Unaudited Financial Statements**

**31 March 2022**

# NH Mechanical Limited

## Statement of Financial Position

**31 March 2022**

	2022		2021
	£	£	£
Fixed assets	1,409		1,879
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Current assets	7,519		19,888
Creditors: amounts falling due within one year	3,124		5,065
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<b>Net current assets</b>	<b>4,395</b>		<b>14,823</b>
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<b>Total assets less current liabilities</b>	<b>5,804</b>		<b>16,702</b>
Accruals and deferred income	600		600
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	5,204		16,102
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Capital and reserves	5,204		16,102
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 March 2023 , and are signed on behalf of the board by:

Mr N J Healey

Director

Company registration number: 11264334

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 1 Telford House, Warwick Road, Carlisle, Cumbria, CA1 2BT.

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.