

Unaudited Financial Statements for the Year Ended 31 January 2024

for

A Nelson (Blackpool) Limited

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for the Year Ended 31 January 2024

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Balance Sheet
31 January 2024

	31.1.24		31.1.23	
	£	£	£	£
FIXED ASSETS		24,369		31,871
CURRENT ASSETS	16,902		14,692	
PREPAYMENTS AND ACCRUED INCOME	507		-	
CREDITORS				
Amounts falling due within one year	(24,851)		(24,884)	
NET CURRENT LIABILITIES		(7,442)		(10,192)
TOTAL ASSETS LESS CURRENT LIABILITIES		16,927		21,679
CREDITORS				
Amounts falling due after more than one year		16,033		20,800
NET ASSETS		<u>894</u>		<u>879</u>
CAPITAL AND RESERVES		<u>894</u>		<u>879</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A Nelson (Blackpool) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05009814
Registered office: 3-5, Westcliffe Drive,
Blackpool
FY3 7BJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2023 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 January 2024

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 3 September 2024 and were signed by:

A Nelson - Director

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2024 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Mills & Burns Limited
T/A NPM Accounting Services
Layton House
3-5 Westcliffe Drive
Layton
Blackpool
Lancashire
FY3 7BJ

Date: