

**Unaudited financial statements
for the year ended 31 December 2023
for
Nlighten Agile Services Ltd**

Pages for filing with the Registrar

Nlighten Agile Services Ltd

Balance sheet as at 31 December 2023

	31 Dec 23		31 Dec 22	
	£	£	£	£
Fixed assets		3,375		3,633
Current assets	37,177		18,479	
Creditors: amounts falling due within one year	(15,098)		(50)	
Net current assets		22,079		18,429
NET ASSETS		25,454		22,062
CAPITAL AND RESERVES		25,454		22,062

Notes

1 Company information

The company is registered in England and Wales. Its registered number is 8404531. The company is limited by shares. Its registered office is Hillier Hopkins LLP, Radius House, Watford, Hertfordshire, WD17 1HP.

2 Average number of employees

During the year the average number of employees was 2 (2022 - 2).

3 Advances, credit and guarantees granted to the director

Nil

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 31 December 2023.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

**Balance sheet - continued
as at 31 December 2023**

The financial statements have been prepared in accordance with the micro-entity provisions.
Signed by:

....., Director
17 September 2024

Nlighten Agile Services Ltd

Exception report

for the year ended 31 December 2023

The following differences exist between the previous year's closing balances per the accounts and the current year's opening balances per the Trial Balance:

Reserves

	Opening balance at 1 January 2023 per TB £	Balance at 31 December 2022 per accounts £	Difference £
Profit and loss account (Account 968)	21,963	21,962	1
	<u>21,963</u>	<u>21,962</u>	<u>1</u>

This page does not form part of the statutory financial statements.