

**Company registration number 13284629 (England and Wales)**

**NLT KIRBY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# NLT KIRBY LIMITED

## BALANCE SHEET

**AS AT 30 JUNE 2023**

	2023		2022	
	£	£	£	£
Fixed assets		5,841		2,400
Current assets	124,809		247,244	
Creditors: amounts falling due within one year	(72,428)		(192,455)	
Net current assets		52,381		54,789
Total assets less current liabilities		58,222		57,189
Net assets		58,222		57,189
Capital and reserves		58,222		57,189

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	4	4

NLT Kirby Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kirby Hall, Castle Hedingham, Halstead, CO9 3EB.

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

**NLT KIRBY LIMITED**

**BALANCE SHEET (CONTINUED)**  
***AS AT 30 JUNE 2023***

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The financial statements were approved by the board of directors and authorised for issue on 22 March 2024 and are signed on its behalf by:

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Mr T Philp  
**Secretary**

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Mr P S Philp  
**Director**

.....  
Mr P S Philp  
**Director**

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