

**NAPIER HILL PRESS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Napier Hill Press Limited
Balance Sheet
As at 31 May 2023

Registered number: 08522718

	2023	2022
	£	£
Current assets	8,195	10,856
Creditors: Amounts Falling Due Within One Year	(15)	(2,241)
NET CURRENT ASSETS	8,180	8,615
TOTAL ASSETS LESS CURRENT LIABILITIES	8,180	8,615
NET ASSETS	8,180	8,615
CAPITAL AND RESERVES	8,180	8,615

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Napier Hill Press Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08522718 . The registered office is Taxassist Accountants, 118-120 Lockwood Road, Huddersfield, HD1 3QX.

For the year ending 31 May 2023 the company was entitled to exemption from audit 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.

These accounts 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.

On behalf of the board

Ms Catherine Adams

Director
30/07/2023

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.