

**NLM FREIGHT GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 MAY 2022**

NLM Freight Group Ltd
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For The Year Ended 29 May 2022

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NLM Freight Group Ltd
Balance Sheet
As at 29 May 2022

Registered number: 10206903

	2022	2021
	£	£
Current assets	22,961	46,793
Creditors: Amounts Falling Due Within One Year	(9,787)	(14,296)
NET CURRENT ASSETS	13,174	32,497
TOTAL ASSETS LESS CURRENT LIABILITIES	13,174	32,497
Creditors: Amounts Falling After More Than One Year	(39,236)	(41,667)
NET LIABILITIES	(26,062)	(9,170)
CAPITAL AND RESERVES	(26,062)	(9,170)

Notes

1. General Information

NLM Freight Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10206903 . The registered office is 50 Alma Avenue, Hornchurch, RM12 6SR.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Average number of employees:	1	1
	1	1

For the year ending 29 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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

Mr Napoleon Stanciu

Director

12/07/2023

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.