

Registration number: 06807500

# **N.H Performance Ltd**

**Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2022**

# **N.H Performance Ltd**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

## **N.H Performance Ltd**

### **Company Information**

<b>Director</b>	N. J. Harrison
<b>Registered office</b>	Unit 5 Waldron Court Loughborough Leicestershire LE11 5GD
<b>Accountants</b>	Robert Whowell & Partners Chartered Accountants Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX

**N.H Performance Ltd**  
**(Registration number: 06807500)**  
**Balance Sheet as at 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	105,385	76,046
Current assets	52,689	17,021
Prepayments and accrued income	1,250	1,250
Creditors: Amounts falling due within one year	(129,872)	(85,225)
Net current liabilities	(75,933)	(66,954)
Total assets less current liabilities	29,452	9,092
Creditors: Amounts falling due after more than one year	(27,333)	-
Accruals and deferred income	(1,400)	(1,400)
	719	7,692
Capital and reserves	719	7,692

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit 5  
Waldron Court  
Loughborough  
Leicestershire  
LE11 5GD

These financial statements were authorised for issue by the director on 15 February 2023.

**N.H Performance Ltd**  
**(Registration number: 06807500)**  
**Balance Sheet as at 31 December 2022**

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 15 February 2023

.....  
N. J. Harrison  
Director

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.