

Company Registration Number : 03242773 (England and Wales)

NYSSA LIMITED
Unaudited filleted financial statements
For the year ended 31 August 2022

NYSSA LIMITED
Contents
For the year ended 31 August 2022

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NYSSA LIMITED
Company Information
For the year ended 31 August 2022

Director	Trevor Roy Nicosia
Company secretary	Julie Sian Fenwick
Company number	03242773
Registered office	Cornerways Horsenden Lane Horsenden Princes Risborough Buckinghamshire HP27 9NE
Accountant	DNS Accountants Ltd Chartered Management Accountants 99 Weyhill Haslemere Surrey United Kingdom GU27 1HT

NYSSA LIMITED
Statement of Financial Position
For the year ended 31 August 2022

	2022	2021
	£	£
Fixed assets	1,173	627
Current assets	20,032	19,500
Prepayments and accrued income	110	-
Creditors: Amounts falling due within one year	(38,083)	(18,943)
Net current assets/(liabilities)	<u>(17,941)</u>	<u>557</u>
Total assets less current liabilities	(16,768)	1,184
Creditors: Amounts falling due more than one year	(21,308)	(25,962)
Net assets/(liabilities)	<u>(38,076)</u>	<u>(24,779)</u>
Capital and reserves	<u>(38,076)</u>	<u>(24,779)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Cornerways, Horsenden Lane Horsenden, Princes Risborough, Buckinghamshire, HP27 9NE.

(2) Average number of employees

During the year, the average number of employees including director was 1 (2021:1)

- For the year ending 31 August 2022 the company was entitled to exemption 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 director acknowledges 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 20 January 2023 and signed on behalf of the board by:

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Trevor Roy Nicosia (Director)

Company registration number. 03242773

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.