

# NLB Engineering NA Limited

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

123 BUSINESS ACCOUNTING LIMITED

The Chestnuts

Green Street

Great Canfield

Dunmow

Essex

CM6 1LE

# NLB Engineering NA Limited

## Contents

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

# NLB Engineering NA Limited

## Company Information

<b>Director</b>	Tamsin Heffernan
<b>Registered office</b>	Units E - F Housham Hall Farm Harlow Road Matching Tye Essex CM17 0PB
<b>Accountants</b>	123 BUSINESS ACCOUNTING LIMITED The Chestnuts Green Street Great Canfield Dunmow Essex CM6 1LE

**NLB Engineering NA Limited**  
**(Registration number: 09601495)**  
**Balance Sheet as at 31 December 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Current assets	95,076	3,233
Prepayments and accrued income	-	1,118
Creditors: Amounts falling due within one year	<u>(123,304)</u>	<u>(32,565)</u>
Total assets less current liabilities	(28,228)	(28,214)
Accruals and deferred income	<u>(375)</u>	<u>(1,000)</u>
	<u>(28,603)</u>	<u>(29,214)</u>
Capital and reserves	<u>(28,603)</u>	<u>(29,214)</u>

## 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:

Units E - F Housham Hall Farm  
Harlow Road  
Matching Tye  
Essex  
CM17 0PB

These financial statements were authorised for issue by the director on 28 September 2023.

### 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 1 (2021 - 1).

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 her 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 28 September 2023

**NLB Engineering NA Limited**  
**(Registration number: 09601495)**  
**Balance Sheet as at 31 December 2022**

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Tamsin Heffernan  
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.