

**NEST WORKSPACE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Nest Workspace Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11917166

	2023	2022
	£	as restated
		£
Current assets	33,267	20,350
Creditors: Amounts Falling Due Within One Year	(32,418)	(19,118)
NET CURRENT ASSETS	849	1,232
TOTAL ASSETS LESS CURRENT LIABILITIES	849	1,232
Accruals and deferred income	(12,000)	(5,496)
NET LIABILITIES	(11,151)	(4,264)
CAPITAL AND RESERVES	(11,151)	(4,264)

Notes

1. General Information

Nest Workspace Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11917166 . The registered office is 1607 Wellington Way, Brooklands Business Park, Weybridge, Surrey, KT13 0TT.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 March 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

Mr Robert Finnerty

Director

22/12/2023

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.