

COMPANY REGISTRATION NUMBER: 11264334

NH Mechanical Limited

Filleted Unaudited Financial Statements

31 March 2019

NH Mechanical Limited

Statement of Financial Position

31 March 2019

	Period from 20 Mar 18 to 31 Mar 19 £
Current assets	9,420
Creditors: amounts falling due within one year	5,598

Net current assets	3,822

Total assets less current liabilities	3,822
Accruals and deferred income	600

	3,222

Capital and reserves	3,222

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 .

For the period ending 31 March 2019 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 financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 17 December 2019 , and are signed on behalf of the board by:

Mr N J Healey

Director

Company registration number: 11264334

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 1 Telford House, Warwick Road, Carlisle, Cumbria, CA1 2BT.

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.