

**NICHOLSON & UNDERWOOD LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Gooch Maloney & Partners Limited

Chartered Tax Advisers and Accountants

Streathbourne House
Redehall Road
Smallfield
Surrey
RH6 9QA

Nicholson & Underwood Limited
Balance Sheet
As at 31 March 2020

Registered number: 04526368

	2020	2019
	£	£
Fixed assets	13,406	10,709
Current assets	47,975	30,296
Creditors: Amounts Falling Due Within One Year	(42,186)	(35,480)
NET CURRENT ASSETS (LIABILITIES)	5,789	(5,184)
TOTAL ASSETS LESS CURRENT LIABILITIES	19,195	5,525
Accruals and deferred income	(1,290)	(1,325)
NET ASSETS	17,905	4,200
CAPITAL AND RESERVES	17,905	4,200

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2019: 3)

2. General Information

Nicholson & Underwood Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04526368 . The registered office is Southlands, Brighton Road, Shermanbury, West Sussex, RH13 8HD.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 John Underwood

Director

20 November 2020

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.