

**NICHOLSON & UNDERWOOD LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

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 2021

Registered number: 04526368

	2021	2020
	£	£
Fixed assets	11,129	13,406
Current assets	37,728	47,975
Creditors: Amounts Falling Due Within One Year	(34,649)	(42,186)
NET CURRENT ASSETS	3,079	5,789
TOTAL ASSETS LESS CURRENT LIABILITIES	14,208	19,195
Accruals and deferred income	(1,890)	(1,290)
NET ASSETS	12,318	17,905
CAPITAL AND RESERVES	12,318	17,905

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2020: 5)

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 2021 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

Mrs Nicola Underwood

Director

30 December 2021

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.