

**Nick Irlam Limited Filleted
Accounts Cover**

Nick Irlam Limited

Company No. 04850734

Unaudited Accounts

30 September 2021

Nick Irlam Limited Directors Report**Registrar**

The Director presents his report and accounts for the year ended 30 September 2021.

Principal activities

The principal activity of the company during the year under review was plumbing, heat and air-conditioning installation.

Director

The Director who served during the year was as follows:

N.R. Irlam

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
N.R. Irlam

Director

30 September 2021

Nick Irlam Limited Balance Sheet**Registrar****at 30 September 2021****Company No. 04850734**

	2021	2020
	£	£
Fixed assets	24,052	9,870
Current assets	92,544	72,800
Prepayments and accrued income	275	-
Creditors: Amounts falling due within one year	(20,202)	(20,419)
Net current assets	72,617	52,381
Total assets less current liabilities	96,669	62,251
Creditors: Amounts falling due after more than one year	(12,099)	(16,000)
Accruals and deferred income	(950)	(924)
	83,620	45,327
Capital and reserves	83,620	45,327

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	1

3 General information

Its registered number is: 04850734

Its registered office is:

20 Church Brow

Bolton-Le-Sands

Carnforth

LA5 8DY

For the year ended 30 September 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 September 2021 and signed on its behalf by:

N.R. Irlam - 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.