

# Nigel K Wayne & Co Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2020

# **Nigel K Wayne & Co Ltd**

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# **Nigel K Wayne & Co Ltd**

## **Company Information**

<b>Director</b>	Mr N K Wayne FCA
<b>Registered office</b>	The Okehampton Accountants 15a East Street Okehampton Devon EX20 1AS
<b>Accountants</b>	Nigel K Wayne & Co Ltd Chartered Accountants The Okehampton Accountants 15a East Street Okehampton Devon EX20 1AS

**Nigel K Wayne & Co Ltd**  
**(Registration number: 7594646)**  
**Balance Sheet as at 30 April 2020**

	2020 £	2019 £
Fixed assets	2,821	1,576
Current assets	143,629	105,652
Prepayments and accrued income	1,827	1,442
Creditors: Amounts falling due within one year	(142,763)	(119,195)
Net current assets/(liabilities)	2,693	(12,101)
	5,514	(10,525)
Capital and reserves	5,514	(10,525)

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:  
The Okehampton Accountants  
15a East Street  
Okehampton  
Devon  
EX20 1AS

These financial statements were authorised for issue by the director on 6 July 2020.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 8 (2019 - 7).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2020 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Nigel K Wayne & Co Ltd**  
**(Registration number: 7594646)**  
**Balance Sheet as at 30 April 2020**

Approved and authorised by the director on 6 July 2020

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Mr N K Wayne FCA  
Director

Okehampton

This document was delivered using electronic communications and authenticated in accordance with the  
Devon & Somerset's rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.