

**NICK DE'ATH SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

H&A Associates Tax and Accounting Services
4500 Parkway
Solent Business Park
Whiteley
Fareham
PO15 7AZ

Nick De'Ath Services Limited
Balance Sheet
As At 31 March 2023

Registered number: 8983626

	2023	2022
	£	£
Fixed assets	12,030	12,792
Current assets	73,183	21,677
Creditors: Amounts Falling Due Within One Year	(21,342)	(4,519)
NET CURRENT ASSETS	51,841	17,158
TOTAL ASSETS LESS CURRENT LIABILITIES	63,871	29,950
Creditors: Amounts Falling After More Than One Year	(20,651)	(13,916)
NET ASSETS	43,220	16,034
CAPITAL AND RESERVES	43,220	16,034

Notes

1. General Information

Nick De'Ath Services Limited Registered number 8983626 is a limited by shares company incorporated in England & Wales. The Registered Office is 6 Smith Square, Harworth, Doncaster, South Yorkshire, DN11 8HJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Nicholas De'Ath

Director

31 January 2024

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.