

**NICHOLAS NAUDE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Parry and Parry Limited

Chesterton House
Church Street
Cambridge
CB4 1DT

Nicholas Naude Limited
Balance Sheet
As at 30 April 2019

Registered number: 9016492

	2019	2018
	£	£
Fixed assets	1,851	1,167
Current assets	1,101	7,976
Creditors: Amounts Falling Due Within One Year	(3)	(2,634)
	<hr/>	<hr/>
NET CURRENT ASSETS	1,098	5,342
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	2,949	6,509
	<hr/>	<hr/>
Accruals and deferred income	-	(349)
	<hr/>	<hr/>
NET ASSETS	2,949	6,160
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	2,949	6,160
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1 (2018:1)

2. General Information

Nicholas Naude Limited is a private company, limited by shares, incorporated in England & Wales, registered number 9016492. The registered office is 10 Northumberland Mansions, Luxborough Street, London, W1U 5BS.

Nicholas Naude Limited
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nicholas Naude

14/06/2019

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.