

**NICHOLAS NAUDE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2022 TO 31 JULY 2022**

Parry and Parry Limited

Chesterton House
Church Street
Cambridge
CB4 1DT

Nicholas Naude Limited
Balance Sheet
As at 31 July 2022

Registered number: 9016492

	31 July 2022	30 April 2022
	£	£
Fixed assets	4,143	4,677
Current assets	635	1,723
Creditors: Amounts Falling Due Within One Year	(1,073)	(1,247)
NET CURRENT ASSETS (LIABILITIES)	(438)	476
TOTAL ASSETS LESS CURRENT LIABILITIES	3,705	5,153
Accruals and deferred income	(238)	-
NET ASSETS	3,467	5,153
CAPITAL AND RESERVES	3,467	5,153

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 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 27 Wynan Road, Isle of Dogs, London, E14 3AF.

For the period ending 31 July 2022 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 Naude

Director

23/08/2022

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.