

Company Registration Number 10278108 (England and Wales)

NICK MORT BUILDERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019
PAGES FOR FILING WITH REGISTRAR

NICK MORT BUILDERS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		37,427		16,300
Current assets	94,135		92,262	
Prepayments and accrued income	2,057		1,439	
Creditors: amounts falling due within one year	(44,052)		(56,540)	
Net current assets		52,140		37,161
Total assets less current liabilities		89,567		53,461
Net assets		89,567		53,461
Capital and reserves		89,567		53,461

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	5	5

Nick Mort Builders Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Suite 1a, Rossett Business Village, Llyndir Lane Burton, Rossett Wrexham, LL12 0AY.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

NICK MORT BUILDERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2019

The financial statements were approved by the board of directors and authorised for issue on 14 May 2020 and are signed on its behalf by:

N Mort
Director

Mrs J Mort
Director

Company Registration Number 10278108

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.