

Registered number  
10292864

Thomas Peter Nicholson Limited

Filleted Accounts

31 July 2022

**Thomas Peter Nicholson Limited****Registered number: 10292864****Balance Sheet****as at 31 July 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,922	974
Current assets	18,721	22,138
Creditors: amounts falling due within one year	(14,966)	(12,267)
Net current assets	3,755	9,871
Total assets less current liabilities	16,677	10,845
Creditors: amounts falling due after more than one year	(7,011)	-
Accruals and deferred income	(925)	(925)
<b>Net assets</b>	<b>8,741</b>	<b>9,920</b>
<b>Capital and reserves</b>	<b>8,741</b>	<b>9,920</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 12 Roxbury Drive, East Harling, Norwich, NR16 2RF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Thomas Nicholson

Director

Approved by the board on 22 December 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.