

# **NICK TRANSPORT LTD**

**Company Registration Number:  
10323847 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2021**

**Period of accounts**

**Start date: 01 September 2020**

**End date: 31 August 2021**

# **NICK TRANSPORT LTD**

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# NICK TRANSPORT LTD

## Company Information

for the Period Ended 31 August 2021

**Registered office:**

42  
Ashburnham Drive  
Watford  
England  
WD19 7PU

**Company Registration Number:**

10323847 (England and Wales)

# NICK TRANSPORT LTD

## Profit and Loss Account for the Period Ended 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	20,095	-
Income from coronavirus (COVID-19) business support grants	11,684	-
Staff Costs	( 12,299 )	-
Other charges	( 7,058 )	-
Tax on Profit	( 2,360 )	-
Profit or (Loss) for Period	10,062	-

# NICK TRANSPORT LTD

## Balance sheet

As at 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:		675
Current assets:	17,097	4,563
Creditors: amounts falling due within one year:	( 7,035 )	( 1,350 )
<b>Net current assets (liabilities):</b>	<b>10,062</b>	<b>3,213</b>
Total assets less current liabilities:	10,062	3,888
Provision for liabilities:		( 1,845 )
<b>Total net assets (liabilities):</b>	<b>10,062</b>	<b>2,043</b>
<b>Capital and reserves:</b>	<b>10,062</b>	<b>2,043</b>

# NICK TRANSPORT LTD

## Balance sheet continued

For the year ending 31 August 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 23 May 2022**

**And Signed On Behalf Of The Board By:**

Name: FLORIN OVIDIU NICULAU

Status: Director

The notes form part of these financial statements

# **NICK TRANSPORT LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **1. Employee Information**

Average number of employees: 2

# **NICK TRANSPORT LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **2. Off balance sheet disclosure**

No



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.