

NICK TRANSPORT LTD

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

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

NICK TRANSPORT LTD

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NICK TRANSPORT LTD

Company Information

for the Period Ended 31 August 2022

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 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	45,258	-
Income from coronavirus (COVID-19) business support grants	1,629	-
Staff Costs	(18,957)	-
Other charges	(19,967)	-
Tax on Profit	(1,513)	-
Profit or (Loss) for Period	6,450	-

NICK TRANSPORT LTD

Balance sheet

As at 31 August 2022

	2022 £	2021 £
Fixed Assets:	24,583	
Current assets:		17,097
Creditors: amounts falling due within one year:	(18,132)	(7,035)
Net current assets (liabilities):	(18,132)	10,062
Total assets less current liabilities:	6,451	10,062
Total net assets (liabilities):	6,451	10,062
Capital and reserves:	6,451	10,062

NICK TRANSPORT LTD

Balance sheet continued

For the year ending 31 August 2022 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 11 November 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 2022

1. Employee Information

Average number of employees: 2

NICK TRANSPORT LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

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.