

Registered number
10344110

NIK MANAGEMENT LTD

Filleted Accounts

31 August 2019

NIK MANAGEMENT LTD**Registered number: 10344110****Balance Sheet****as at 31 August 2019**

	2019	2018
	£	£
Fixed assets	764	955
Current assets	7,547	2,163
Creditors: amounts falling due within one year	(5,795)	(701)
Net current assets	1,752	1,462
Total assets less current liabilities	2,516	2,417
Accruals and deferred income	(2,319)	(2,076)
Net assets	197	341
Capital and reserves	197	341
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Flat 19 Marsh House, Orchard Lane, Southampton, England, SO14 3DE.

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

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

The director acknowledges his 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.

Mr. Gabriel TOTHEZAN

Director

Approved by the board on 30 May 2020

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.