

NICK & SON CARPENTRY LTD

**Company Registration Number:
10807981 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

NICK & SON CARPENTRY LTD

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

NICK & SON CARPENTRY LTD

Company Information

for the Period Ended 30 June 2019

Registered office:

12
Danbury Close
Romford
GBR
RM6 5HU

Company Registration Number:

10807981 (England and Wales)

NICK & SON CARPENTRY LTD

Profit and Loss Account

for the Period Ended 30 June 2019

	2019	<i>13 months to</i>
	£	<i>30 Jun 2018</i>
Turnover	121,313	81,822
Other Income	20	-
Cost of Materials	(37,321)	(19,133)
Staff Costs	(65,866)	(32,074)
Other charges	(8,234)	-
Tax on Profit	(1,883)	(5,817)
Profit or (Loss) for Period	8,029	24,798

NICK & SON CARPENTRY LTD

Balance sheet

As at 30 June 2019

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>30 Jun 2018</i> <i>£</i>
Current assets:	12,591	10,838
Creditors: amounts falling due within one year:	(230)	(5,940)
Net current assets (liabilities):	12,361	4,898
Total assets less current liabilities:	12,361	4,898
Total net assets (liabilities):	12,361	4,898
Capital and reserves:	12,361	4,898

NICK & SON CARPENTRY LTD

Balance sheet continued

For the year ending 30 June 2019 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 31 March 2020

And Signed On Behalf Of The Board By:

Name: NICOLAE HODINITU

Status: Director

The notes form part of these financial statements

NICK & SON CARPENTRY LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 5

NICK & SON CARPENTRY LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

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.