

**AMENDED**

**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**



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## **NICK & SON CARPENTRY LTD**

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**for the Period Ended 30 June 2019**

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**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)

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## NICK & SON CARPENTRY LTD

### Profit and Loss Account for the Period Ended 30 June 2019

	<i>13 months 2019 £</i>	<i>to 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

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## NICK & SON CARPENTRY LTD

### Balance sheet

As at 30 June 2019

	<i>13 months</i> <i>2019</i> <i>£</i>	<i>to</i> <i>30 Jun</i> <i>2018 £</i>
Current assets:	12,821	10,838
Creditors: amounts falling due within one year:		( 5,940 )
<b>Net current assets (liabilities):</b>	<b>12,821</b>	<b>4,898</b>
Total assets less current liabilities:	<u>12,821</u>	<u>4,898</u>
<b>Total net assets (liabilities):</b>	<u><b>12,821</b></u>	<u><b>4,898</b></u>
<b>Capital and reserves:</b>	<u><b>12,821</b></u>	<u><b>4,898</b></u>

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## 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.

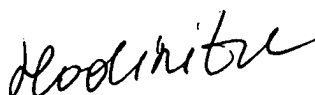
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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**NICK & SON CARPENTRY LTD**

**Footnotes to the Financial Statements  
for the Period Ended 30 June 2019**

**1. Employee Information**

Average number of employees: 5

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**NICK & SON CARPENTRY LTD**

**Footnotes to the Financial Statements**

**for the Period Ended 30 June 2019**

**2. Off balance sheet disclosure**

No