

NICK & SON CARPENTRY LTD

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

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

NICK & SON CARPENTRY LTD

Contents of the Financial Statements

for the Period Ended 30 June 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

NICK & SON CARPENTRY LTD

Company Information

for the Period Ended 30 June 2020

Director:	NICOLAE HODINITU
Registered office:	12 Danbury Close Romford GBR RM6 5HU
Company Registration Number:	10807981 (England and Wales)

NICK & SON CARPENTRY LTD

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020
NICOLAE HODINITU

This report was approved by the board of directors on 31 March 2021
And Signed On Behalf Of The Board By:

Name: NICOLAE HODINITU
Status: Director

NICK & SON CARPENTRY LTD

Profit and Loss Account for the Period Ended 30 June 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	135,253	121,333
Cost of Materials	(3,053)	(3,543)
Staff Costs	(114,842)	(104,146)
Other charges	(6,906)	(3,732)
Tax on Profit	(1,986)	(1,883)
Profit or (Loss) for Period	8,466	8,029

NICK & SON CARPENTRY LTD

Balance sheet

As at 30 June 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	24,434	12,821
Creditors: amounts falling due within one year:	(11,110)	
Net current assets (liabilities):	13,324	12,821
Total assets less current liabilities:	13,324	12,821
Total net assets (liabilities):	13,324	12,821
Capital and reserves:	13,324	12,821

NICK & SON CARPENTRY LTD

Balance sheet continued

For the year ending 30 June 2020 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 2021

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 2020

1. Employee Information

Average number of employees: 5

NICK & SON CARPENTRY LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

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.