

Nicks N Scuffs Limited

Annual Report and Unaudited Financial Statements
for the Period from 12 April 2018 to 30 April 2019

Thorntons Accounting Limited
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

Nicks N Scuffs Limited

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Nicks N Scuffs Limited

Company Information

Director Mr Nicholas Andrew Leigh

Registered office 133 Mortomley Lane
High Green
Sheffield
South Yorkshire
S35 3HT

Accountants Thorntons Accounting Limited
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

Nicks N Scuffs Limited

Director's Report for the Period from 12 April 2018 to 30 April 2019

The director presents his report and the financial statements for the period from 12 April 2018 to 30 April 2019. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Incorporation

The company was incorporated and commenced trading on 12 April 2018.

Director of the company

The director who held office during the period was as follows:

Mr Nicholas Andrew Leigh (appointed 12 April 2018)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 6 January 2020 and signed on its behalf by:

.....
Mr Nicholas Andrew Leigh
Director

Nicks N Scuffs Limited
(Registration number: 11307126)
Balance Sheet as at 30 April 2019

	2019 £
Current assets	5,194
Creditors: Amounts falling due within one year	<u>(4,581)</u>
Total assets less current liabilities	613
Accruals and deferred income	<u>(480)</u>
	<u>133</u>
Capital and reserves	<u>133</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

133 Mortomley Lane
High Green
Sheffield
South Yorkshire
S35 3HT
United Kingdom

These financial statements were authorised for issue by the director on 6 January 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Nicks N Scuffs Limited

(Registration number: 11307126)
Balance Sheet as at 30 April 2019

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 January 2020

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Mr Nicholas Andrew Leigh
Director

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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.