

# Nicks N Scuffs Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2021

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 Year Ended 30 April 2021**

The director presents his report and the financial statements for the year ended 30 April 2021. 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.

### **Director of the company**

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

Mr Nicholas Andrew Leigh

### **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 24 January 2022 and signed on its behalf by:

.....  
Mr Nicholas Andrew Leigh  
Director

## Nicks N Scuffs Limited

(Registration number: 11307126)  
Balance Sheet as at 30 April 2021

	2021 £	2020 £
Current assets	3,736	4,589
Creditors: Amounts falling due within one year	(3,151)	(3,962)
Total assets less current liabilities	585	627
Accruals and deferred income	(530)	(504)
	55	123
Capital and reserves	55	123

### 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 24 January 2022.

#### 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 year, was 1 (2020 - 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 year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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.

**Nicks N Scuffs Limited**

**(Registration number: 11307126)**  
**Balance Sheet as at 30 April 2021**

Approved and authorised by the director on 24 January 2022

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Mr Nicholas Andrew Leigh  
Director

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.