

NICK FURNITURE INSTALLATIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 MAY 2018 TO 31 MAY 2019

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UNAUDITED ACCOUNTS
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NICK FURNITURE INSTALLATIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 9 MAY 2018 TO 31 MAY 2019

Director	Nikolay Genchev
Company Number	11350736 (England and Wales)
Registered Office	34 FIRS CLOSE MITCHAM CR4 1AY ENGLAND

NICK FURNITURE INSTALLATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £
Current assets		
Debtors	4	1,652
Cash at bank and in hand		9,622
		11,274
Creditors: amounts falling due within one year	5	(10,951)
		323
Net current assets		
Net assets		323
Capital and reserves		
Called up share capital		100
Profit and loss account		223
		323
Shareholders' funds		323

For the period ending 31 May 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 May 2019.

Nikolay Genchev
Director

Company Registration No. 11350736

NICK FURNITURE INSTALLATIONS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 9 MAY 2018 TO 31 MAY 2019

1 Statutory information

NICK FURNITURE INSTALLATIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 11350736. The registered office is 34 FIRS CLOSE, MITCHAM, CR4 1AY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019
	£
Other debtors	1,652

5 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	2,248
Loans from directors	8,703
	10,951

6 Average number of employees

During the period the average number of employees was 1.

