

NICHOLAS PROCTOR LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 DECEMBER 2018 TO 31 DECEMBER 2019

NICHOLAS PROCTOR LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 DECEMBER 2018 TO 31 DECEMBER 2019

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NICHOLAS PROCTOR LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 24 DECEMBER 2018 TO 31 DECEMBER 2019

| | |
|--------------------------|---|
| Director | Mr Nicholas Proctor |
| Company Number | 11741047 (England and Wales) |
| Registered Office | Flat 407 Smeed Road London E3 2TF |
| Accountants | EIL Accountancy Services 57 Kettlewell Close Woking Surrey GU21 4HY |

NICHOLAS PROCTOR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

| | 2019 |
|--|---------------|
| | £ |
| Fixed assets | 2,162 |
| Current assets | 14,906 |
| Creditors: amounts falling due within one year | (4,143) |
| Net current assets | 10,763 |
| Total assets less current liabilities | 12,925 |
| Accruals and deferred income | (450) |
| Net assets | 12,475 |
| Capital and reserves | 12,475 |

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 December 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 March 2020

Mr Nicholas Proctor
 Director

Company Registration No. 11741047

