

NICE UK PROPERTIES LIMITED

Unaudited Financial Statements

**Period of accounts**

**Start date:** 01 April 2020

**End date:** 31 March 2021

NICE UK PROPERTIES LIMITED  
Contents Page  
For the year ended 31 March 2021

Company information

Statement of financial position

NICE UK PROPERTIES LIMITED  
Company Information  
For the year ended 31 March 2021

<b>Directors</b>	Sangyai Jonathan Pitayanukul
	Javy Sing Yee Pitayanukul
<b>Registered Number</b>	11844912
<b>Registered Office</b>	18 Ensign Street London E1 8PA
<b>Accountants</b>	P AND CO LLP Unit 13 2 Artichoke Hill London E1W 2DE

NICE UK PROPERTIES LIMITED  
Statement of Financial Position  
As at 31 March 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,161,362		1,161,362
Current assets	43		78	
Creditors: amount falling due within one year	(3,461)		(1,189,944)	
<b>Net current liabilities</b>		<b>(3,418)</b>		<b>(1,189,866)</b>
<b>Total assets less current liabilities</b>		<b>1,157,944</b>		<b>(28,504)</b>
Creditors: amount falling due after more than one year		(1,182,282)		-
<b>Net liabilities</b>		<b>(24,338)</b>		<b>(28,504)</b>
<b>Capital and reserves</b>		<b>(24,338)</b>		<b>(28,504)</b>

## NOTES TO THE ACCOUNTS

### General Information

Nice UK Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 11844912, registration address 18 Ensign Street, London, E1 8PA.

The presentation currency is £ sterling.

### 1. Accounting policies

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## **2. Average number of employees**

Average number of employees during the year was 2 (2020 : 2).

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

### **Directors' 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.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 28 December 2021 and were signed on its behalf by:

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Sangyai Jonathan Pitayanukul  
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.