

NICAS MEDIA LIMITED

**Company Registration Number:
11946350 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

NICAS MEDIA LIMITED

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NICAS MEDIA LIMITED

Company Information

for the Period Ended 30 April 2021

Director: Kenneth Velez

Registered office: 335
Hornsey Road
London
England
N19 4HF

Company Registration Number: 11946350 (England and Wales)

NICAS MEDIA LIMITED

Directors' Report Period Ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Principal Activities

we buy some productos to after sale in shopify and amazon uk.

Company policy on the employment of disabled persons

we do not have any workers yet.

Directors

The director(s) shown below were appointed to the company during the period

Kenneth Velez

01 May 2020

This report was approved by the board of directors on 27 October 2021

And Signed On Behalf Of The Board By:

Name: Kenneth Velez

Status: Director

NICAS MEDIA LIMITED

Balance sheet

As at 30 April 2021

	2021 £	13 months to 30 Apr 2020 £
Called up share capital not paid:	3,000	0
Fixed Assets:	3,560	1
Current assets:	1,965	1
Prepayments and accrued income:	10	1
Creditors: amounts falling due within one year:	(2)	(1)
Net current assets (liabilities):	1,973	1
Total assets less current liabilities:	8,533	2
Creditors: amounts falling due after more than one year:	(3,000)	(1)
Provision for liabilities:	(500)	(1)
Accruals and deferred income:	(1)	(1)
Total net assets (liabilities):	5,032	(1)
Capital and reserves:	5,032	(1)

NICAS MEDIA LIMITED

Balance sheet continued

For the year ending 30 April 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 October 2021

And Signed On Behalf Of The Board By:

Name: Kenneth Velez

Status: Director

The notes form part of these financial statements

NICAS MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 0

NICAS MEDIA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

2. Off balance sheet disclosure

No

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.