

NICO PLAYS LTD

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
13090077 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2021
(Dormant)**

Period of accounts

Start date: 18 December 2020

End date: 31 December 2021

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Company Information

for the Period Ended 31 December 2021

Director:

Anuar Dawwas

Huda Habbooby

Jose Garcia-Quismondo

Registered office:

92

Armadale Close

London

England

N17 9PL

Company Registration Number:

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Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Directors

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

Anuar Dawwas

18 December 2020

Huda Habbooby

18 December 2020

Jose Garcia-Quismondo

18 December 2020

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 18 September 2022

And Signed On Behalf Of The Board By:

Name: Anuar Dawwas

Status: Director

Name: Huda Habbooby

Status: Director

Name: Jose Garcia-Quismondo

Status: Director

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Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Stocks:		1,399
Debtors:	4	0
Cash at bank and in hand:		540
Total current assets:		<hr/> 1,939 <hr/>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	5	(0)
Net current assets (liabilities):		<hr/> 1,939 <hr/>
Total assets less current liabilities:		1,939
Creditors: amounts falling due after more than one year:	6	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<hr/> 1,939 <hr/>

The notes form part of these financial statements

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Balance sheet continued

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>
Reserves		
Revaluation reserve:		0
Income and expenditure account		1,939
Members funds		1,939

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 applicable to companies subject to the small companies regime.

For the year ending 31 December 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 18 September 2022

And Signed On Behalf Of The Board By:

Name: Anuar Dawwas

Status: Director

Name: Huda Habboboy

Status: Director

Name: Jose Garcia-Quismondo

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

2021

Average number of employees during the period

3

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Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Debtors

	2021	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

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Notes to the Financial Statements

for the Period Ended 31 December 2021

5.Creditors: amounts falling due within one year note

	2021 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	0

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Notes to the Financial Statements

for the Period Ended 31 December 2021

6.Creditors: amounts falling due after more than one year

	<i>2021</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

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.