

DORMANT BALANCE SHEET

NICHOLL OILS LIMITED

Company No. NI019697

Balance Sheet
as at 31 March 2015



JNI 21/12/2015 #20
COMPANIES HOUSE

	2015		2014	
	£	£	£	£
Current Assets				
Debtors	1,491		1,491	
Cash at Bank and in Hand	194		194	
	<u>1,685</u>		<u>1,685</u>	
Creditors: Amounts falling due within one year	<u>(1,130)</u>		<u>(1,130)</u>	
Net Current Assets		<u>555</u>		<u>555</u>
Net Assets		<u>555</u>		<u>555</u>
Capital and Reserves				
Authorised:				
Authorised Share Capital is 50,000 Ordinary Shares of £1 each.				
Issued:				
Called Up Share Capital		2		2
Profit and Loss Account		553		553
Shareholders' Funds		<u>555</u>		<u>555</u>

For the Year ending 31 March 2015 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to Companies subject to the small companies regime.

Approved and authorised for issue by the Board of Directors on 17 December 2015 and signed below on its behalf by

Hugh Nicholl
Director