

**NICK BERRY LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

Townend English

Chartered Accountants

81-83 Market Street  
Pocklington  
York  
YO42 2AE

**Nick Berry Ltd**  
**Balance Sheet**  
**As at 31 December 2018**

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**Registered number:** 04609257

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,004	1,708
Current assets	25,738	15,839
Creditors: Amounts Falling Due Within One Year	(29,941 )	(17,546 )
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<b>NET CURRENT LIABILITIES</b>	(4,203 )	(1,707 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,801	1
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(1,799 )	-
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<b>NET ASSETS</b>	2	1
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	2	1
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**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 2 (2017: 2).

**2. Directors Advances, Credits and Guarantees**

Included within Debtors is a loan to the Directors of £2,433.

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Nick Berry Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04609257. The registered office is 9 Scrope Ave, Heworth, York, YO31 0XD.

**Nick Berry Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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For the year ending 31 December 2018 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Nicholas Berry**

**29 September 2019**

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.