

**NICK BERRY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Townend English
Chartered Accountants
81-83 Market Street
Pocklington
YO42 2AE

Nick Berry Ltd
Balance Sheet
As at 31 December 2019

Registered number: 04609257

	2019	2018
	£	£
Fixed assets	5,365	6,004
Current assets	10,751	25,738
Creditors: Amounts Falling Due Within One Year	(16,115)	(29,941)
NET CURRENT LIABILITIES	(5,364)	(4,203)
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1,801
Creditors: Amounts Falling After More Than One Year	1	(1,799)
NET ASSETS	2	2
CAPITAL AND RESERVES	2	2

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2019
	£	£	£	£	£
Mr Nicholas Berry	2,433	-	2,433	-	-
Mrs Sonia Berry	-	2,629	-	-	2,629

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 2019

For the year ending 31 December 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nicholas Berry

Director

30 September 2020

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.