

Company registration number: **04609257**

**Nick Berry Ltd**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 December 2022**

# Nick Berry Ltd

## Statement of Financial Position

### 31 December 2022

	2022	2021
	£	£
Fixed assets	945	2,194
Current assets	7,316	15,128
Creditors: amounts falling due within one year	27,874	41,256
Net current assets	35,190	56,384
Total assets less current liabilities	36,135	58,578
Creditors: amounts falling due after more than one year	(36,199)	(40,092)
Net (liabilities)/assets	(64)	18,486
Capital and reserves	(64)	18,486

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 9 Scrope Ave, Heworth, York, North Yorkshire, YO31 0XD, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 2.00).

### 3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

All directors loans from previous year were paid back. New advances to the directors were made in the amounts listed below. The company will not be charging interest on these loans and they are to be paid back within 9 months of the financial year end.

N Berry - £5,217.00

S Berry - £5,216.85

For the year ending 31 December 2022, 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 of its financial statements 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 January 2024, and are signed on behalf of the board by:

N Berry

Director

S Berry

Director

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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.