

**NICK STUART LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Nick Stuart Ltd
Balance Sheet
As At 31 July 2023

Registered number: 08158529

	2023	2022
	£	£
Fixed assets	20,483	22,970
Current assets	63,958	62,373
Creditors: Amounts Falling Due Within One Year	(6,806)	(9,523)
NET CURRENT ASSETS	57,152	52,850
TOTAL ASSETS LESS CURRENT LIABILITIES	77,635	75,820
NET ASSETS	77,635	75,820
CAPITAL AND RESERVES	77,635	75,820

Notes

1. General Information

Nick Stuart Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08158529 . The registered office is 37 Kirkstall Road, Urmston, Manchester, M41 0QP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Stuart

Director

08/04/2024

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.