

**NICO THOMPSON EYEWEAR LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Nico Thompson Eyewear Ltd
Balance Sheet
As at 30 April 2018

Registered number: 10132917

	30 April 2018	Period to 30 April 2017
	£	£
Fixed assets	574	862
Current assets	20,865	23,570
Creditors: Amounts Falling Due Within One Year	(21,906)	(28,130)
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NET CURRENT LIABILITIES	(1,041)	(4,560)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(467)	(3,698)
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Accruals and deferred income	(350)	(350)
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NET ASSETS	(817)	(4,048)
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CAPITAL AND RESERVES	(817)	(4,048)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Nico Thompson Eyewear Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10132917. The registered office is Sweet Briar, Ockham Lane, Cobham, Surrey, KT11 1LN.

Nico Thompson Eyewear Ltd
Balance Sheet (continued)
As at 30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 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

Mr Nico Thompson

06/08/2018

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.