

**Company registration number: 04099060**

**Nixon Industrial Limited**

**Unaudited filleted financial statements**

**31 March 2022**

# **Nixon Industrial Limited**

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## Nixon Industrial Limited

### Directors and other information

<b>Directors</b>	Mr Andrew Hurworth Solomon Mr Clinton Anthony Faulkner	(Resigned 20 December 2021)
<b>Secretary</b>	Mrs Susan Faulkner	
<b>Company number</b>	04099060	
<b>Registered office</b>	41 Clarence Road Chesterfield Derbyshire S40 1LH	
<b>Business address</b>	247 Main Street Shirebrook Mansfield NG20 8DS	
<b>Accountants</b>	Dey & Co. Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH	

**Bankers**

Royal Bank of Scotland  
38-41 Station Street  
Burton-on-Trent  
DE14 1AX

**Nixon Industrial Limited****Statement of financial position****31 March 2022**

	2022		2021	
	£	£	£	£
Fixed assets		9,813		4,456
		<hr/>		<hr/>
Current assets	27,624		65,161	
Prepayments and accrued income	504		153	
	<hr/>		<hr/>	
		28,128		65,314
Creditors: amounts falling due within one year		( 36,121)		( 68,515)
		<hr/>		<hr/>
<b>Net current liabilities</b>		( 7,993)		( 3,201)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		1,820		1,255
Accruals and deferred income		( 1,511)		( 922)
		<hr/>		<hr/>
<b>Net assets</b>		309		333
		<hr/>		<hr/>
<b>Capital and reserves</b>		309		333
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **Nixon Industrial Limited**

**Year ended 31 March 2022**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2021: 4 ).

## 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

### 2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Andrew Hurworth Solomon	8,847	( 8,847)	-
Mr Clinton Anthony Faulkner	15,286	( 8,225)	7,061
	<u>24,133</u>	<u>( 17,072)</u>	<u>7,061</u>

### 2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Andrew Hurworth Solomon	12,623	( 3,775)	8,848
Mr Clinton Anthony Faulkner	16,571	( 1,285)	15,286
	<u>29,194</u>	<u>( 5,060)</u>	<u>24,134</u>

For the year ending 31 March 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 accounts 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 accounts.

The 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 12 December 2022 , and are signed on behalf of the board by:

**Mr Clinton Anthony Faulkner**

Director

Company registration number: 04099060

The company is a private company limited by shares, registered in England & Wales.



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.