

**J Nickels Ltd FILLETED ACCOUNTS  
COVER**

**J Nickels Ltd**

**Company No. 06393592**

**Unaudited Accounts**

**31 October 2018**

**J Nickels Ltd DIRECTORS REPORT**  
**REGISTRAR**

The Director presents his report and accounts for the year ended 31 October 2018.

**Principal activities**

The principal activity of the company during the year under review was that of the supply of valeting products.

**Director**

The Director who served during the year was as follows:

J.E. Nickels

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....  
J.E. Nickels  
Director  
29 July 2019

**J Nickels Ltd BALANCE SHEET**  
**REGISTRAR**  
**at 31 October 2018**  
**Company No. 06393592**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	106,032	92,226
Current assets	81,047	80,715
Creditors: Amounts falling due within one year	(62,395)	(66,316)
Net current assets	<u>18,652</u>	<u>14,399</u>
Total assets less current liabilities	124,684	106,625
Creditors: Amounts falling due after more than one year	(2,298)	(4,119)
Accruals and deferred income	(801)	(800)
	<u>121,585</u>	<u>101,706</u>
<b>Capital and reserves</b>	<u>121,585</u>	<u>101,706</u>

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
06393592

Its registered office is:  
17 Holcombe Drive  
Goosewell  
Plymouth  
Devon  
PL9 9JD

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 29 July 2019

And signed on its behalf by:

J.E. Nickels  
Director  
29 July 2019

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.