

COMPANY REGISTRATION NUMBER: 06393592

J Nickels Ltd

Filleted Unaudited Financial Statements

31 October 2017

J Nickels Ltd
Financial Statements

Year ended 31 October 2017

Contents	Page
Officers and professional advisers	1
Statement of financial position and the notes to the financial statements	2

J Nickels Ltd

Officers and Professional Advisers

Director	Mr J E Nickels
Company secretary	Mrs L Nickels
Registered office	17 Holcombe Drive Goosewell Plymouth Devon PL9 9JD
Accountants	New Wave Accountants (SW) Ltd Chartered Certified Accountants Trinity House 3 Friars Lane The Barbican Plymouth Devon PL1 2LG

J Nickels Ltd

Statement of Financial Position

31 October 2017

	2017	2016
	£	£
Fixed assets	92,226	32,238
Current assets	80,715	146,005
Creditors: amounts falling due within one year	66,316	55,649
Net current assets	14,399	90,356
Total assets less current liabilities	106,625	122,594
Creditors: amounts falling due after more than one year	4,119	5,977
Accruals and deferred income	800	605
	101,706	116,012
Capital and reserves	101,706	116,012

For the year ending 31 October 2017 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 of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his 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 26 March 2018 , and are signed on behalf of the board by:

Mr J E Nickels Director

Company registration number: 06393592

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