

**J Nickels Ltd Filleted Accounts
Cover**

J Nickels Ltd

Company No. 06393592

Unaudited Accounts

31 October 2020

J Nickels Ltd Directors Report**Registrar**

The Director presents his report and accounts for the year ended 31 October 2020.

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 small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
J.E. Nickels

Director

19 August 2021

J Nickels Ltd Balance Sheet**Registrar****at 31 October 2020****Company No. 06393592**

	2020	2019
	£	£
Fixed assets	122,856	144,001
Current assets	195,969	120,104
Creditors: Amounts falling due within one year	(65,170)	(69,445)
Net current assets	130,799	50,659
Total assets less current liabilities	253,655	194,660
Creditors: Amounts falling due after more than one year	(86,466)	(39,493)
Accruals and deferred income	(800)	(801)
	166,389	154,366
Capital and reserves	166,389	154,366

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2020	2019
	Number	Number
The average number of persons employed during the year :	1	1

3 General information

Its registered number is: 06393592

Its registered office is:

17 Holcombe Drive

Goosewell

Plymouth

Devon

PL9 9JD

For the year ended 31 October 2020 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 19 August 2021 and signed on its behalf by:

J.E. Nickels - Director

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.