

Alexis Nicol Limited**Registered number: 07889454****Balance Sheet****as at 31 March 2020**

	2020	2019
	£	£
Current assets	239,538	196,995
Creditors: amounts falling due within one year	(39,684)	(29,227)
Net current assets	199,854	167,768
Total assets less current liabilities	199,854	167,768
Net assets	199,854	167,768
 Capital and reserves	 199,854	 167,768

The company is a private company limited by shares and incorporated in England. Its registered office is 149 The Light Box 111 Power Road London W4 5PY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Alexis Nicol

Director

Approved by the board on 3 August 2020

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.