

THE NICE SHOP LTD

**Company Registration Number:
11105109 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

THE NICE SHOP LTD

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Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>13 months to 31 December 2018</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	3,670	1,213
Investments:		0	0
Total fixed assets:		<u>3,670</u>	<u>1,213</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		7,815	1,990
Investments:		0	0
Total current assets:		<u>7,815</u>	<u>1,990</u>
Creditors: amounts falling due within one year:		(219)	(5,116)
Net current assets (liabilities):		<u>7,596</u>	<u>(3,126)</u>
Total assets less current liabilities:		11,266	(1,913)
Creditors: amounts falling due after more than one year:		(7,928)	0
Provision for liabilities:		(428)	0
Total net assets (liabilities):		<u>2,910</u>	<u>(1,913)</u>
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		2,810	(2,013)
Shareholders funds:		<u>2,910</u>	<u>(1,913)</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 December 2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 December 2020
and signed on behalf of the board by:**

Name: P George
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>13 months to 31 December 2018</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 December 2019

3. Tangible Assets

	Total
Cost	£
At 01 January 2019	1,213
Additions	2,567
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2019	<u><u>3,780</u></u>
Depreciation	
At 01 January 2019	0
Charge for year	110
On disposals	0
Other adjustments	0
At 31 December 2019	<u><u>110</u></u>
Net book value	
At 31 December 2019	<u><u>3,670</u></u>
At 31 December 2018	<u><u>1,213</u></u>

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