CF Nixon Limited

Company No. 11228590

Unaudited Accounts

28 February 2021

CF Nixon Limited Directors Report

Registrar

The Directors present their report and accounts for the year ended 28 February 2021.

Principal activities

The principal activity of the company during the year under review was IT Consulting.

Directors

The Directors who served during the year were as follows:

C. Nixon-Misi

F. Nixon-Misi

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

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C. Nixon-Misi

Director

16 November 2021

CF Nixon Limited Balance Sheet
Registrar
at 28 February 2021

Company No. 11228590	**2021**	**2020**
	£	**£**
Fixed assets	1,550	2,325
Current assets	3,495	1,893
Creditors: Amounts falling due within one year	15,066	(3,102)
Net current liabilities	18,561	(1,209)
Total assets less current liabilities	20,111	1,116
Creditors: Amounts falling due after more than one year	(20,000)	-
	111	1,116
Capital and reserves	111	1,116

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).

2 **Employees**

	2021 Number	**2020 Number**
The average monthly number of employees (including directors) during the year was:	2	1

3 **Directors' benefits: advances and credits**

Included within Current assets are the following loans to directors:

Director	**Description**	**At 1 March 2020**	**Advanced**	**Repaid**	**At 28 February 2021**
		£	**£**	**£**	**£**
C. Nixon-Misi	Loan	-	16,725	-	16,725
		-	16,725	-	16,725

4 **General information**

Its registered number is: 11228590

Its registered office is:

36 Flaxton Way

Nottingham

NG5 9AU

For the year ended 28 February 2021 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.

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.

The accounts were approved by the board of directors on 16 November 2021 and signed on its behalf by:

C. Nixon-Misi - Director