

Registrar

Registration number: 12914101

# Nomico Group Limited

Annual Report and Unaudited Financial Statements  
for the Period from 29 September 2020 to 30 June 2021

Lambert Chapman LLP  
3 Warners Mill  
Silks Way  
Braintree  
Essex  
CM7 3GB

# Nomico Group Limited

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# **Nomico Group Limited**

## **Company Information**

|                          |   |
|--------------------------|---|
| <b>Directors</b>         | R P R Dunkley<br>R J Jones  |
| <b>Registered office</b> | Units 4 & 5<br>Saxon House<br>Warley Street<br>Upminster<br>Essex<br>RM14 3PJ       |
| <b>Accountants</b>       | Lambert Chapman LLP<br>3 Warners Mill<br>Silks Way<br>Braintree<br>Essex<br>CM7 3GB |

**Nomico Group Limited**  
**(Registration number: 12914101)**  
**Balance Sheet as at 30 June 2021**

|   | <b>2021</b><br><b>£</b> |
|---|-------------------------|
| Fixed assets  | 663,348                 |
| Current assets  | 366,609                 |
| Creditors: Amounts falling due within one year          | (507,004)               |
| Net current liabilities                                 | (140,395)               |
| Total assets less current liabilities                   | 522,953                 |
| Creditors: Amounts falling due after more than one year | (350,000)               |
|   | 172,953                 |
| Capital and reserves                                    | 172,953                 |

For the financial period ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 10 March 2022 and signed on its behalf by:

.....

R P R Dunkley  
Director

.....

R J Jones  
Director

# **Nomico Group Limited**

## **Notes to the Unaudited Financial Statements for the Period from 29 September 2020 to 30 June 2021**

### **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Units 4 & 5  
Saxon House  
Warley Street  
Upminster  
Essex  
RM14 3PJ

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£), which is the company's functional currency.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 2.

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.