

**DAVE NICHOLS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Chandler Tuck Limited
Chartered Accountants
1st Floor
30 North Street
Ashford
Kent
TN24 8JR

Dave Nichols Limited
Balance Sheet
As At 31 March 2023

Registered number: 04404182

	2023	2022
	£	£
Fixed assets	546	729
Current assets	8,425	18,889
Creditors: Amounts Falling Due Within One Year	(5,545)	(13,172)
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NET CURRENT ASSETS	2,880	5,717
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,426	6,446
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NET ASSETS	3,426	6,446
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	3,426	6,446
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Notes

1. General Information

Dave Nichols Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04404182 . The registered office is 49 Frederick Road , Rainham, Essex, RM13 8NR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 March 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Dawn Nichols

Director

9 June 2023

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.