

Registered number

06487392

Nicepod Limited

Filleted Accounts

31 January 2019

**Nicepod Limited****Registered number:** 06487392**Balance Sheet****as at 31 January 2019**

	<b>Notes</b>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		1,223	1,283
<b>Creditors: amounts falling due within one year</b>			
	2	(955)	(1,015)
<b>Net current assets</b>		<u>268</u>	<u>268</u>
<b>Net assets</b>		<u>268</u>	<u>268</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		168	168
<b>Shareholder's funds</b>		<u>268</u>	<u>268</u>

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

M Morrison

Director

Approved by the board on 1 August 2019

**Nicepod Limited**  
**Notes to the Accounts**  
**for the year ended 31 January 2019**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

<b>2 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other creditors	955	1,015
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**3 Other information**

Nicepod Limited is a private company limited by shares and incorporated in England. Its registered office is:

63 Main Street  
Staveley  
Kendal  
Cumbria  
LA8 9LN

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.