

**G Nichols Building Limited**  
**Filleted Unaudited Financial Statements**  
**For the year ended**  
**31 March 2019**



# **G Nichols Building Limited**

## **Financial Statements**

**Year ended 31 March 2019**

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# **G Nichols Building Limited**

## **Officers and Professional Advisers**

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### **THE BOARD OF DIRECTORS**

Mr S A Nichols  
Ms E M Robinson

### **REGISTERED OFFICE**

23 Bridgend  
Carlton  
Bedfordshire  
MK43 7LP

### **ACCOUNTANTS**

Streets  
Chartered accountants  
Potton House  
Wyboston Lakes  
Great North Road  
Wyboston  
Bedford  
MK44 3BZ

### **BANKERS**

HSBC Bank Plc  
12 Allhallows  
Bedford  
MK40 1LJ

# G Nichols Building Limited

## Statement of Financial Position

31 March 2019

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	2019	2018
	£	£
Fixed assets	<u>4,181</u>	<u>6,698</u>
Current assets	70,821	65,184
Creditors: amounts falling due within one year	<u>21,109</u>	<u>24,495</u>
Net current assets	<u>49,712</u>	<u>40,689</u>
Total assets less current liabilities	53,893	47,387
Accruals and deferred income	6,013	5,738
	<u>47,880</u>	<u>41,649</u>
Capital and reserves	<u>47,880</u>	<u>41,649</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

# G Nichols Building Limited

## Statement of Financial Position *(continued)*

31 March 2019

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For the year ending 31 March 2019 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 19/12/2019, and are signed on behalf of the board by:



Mr S A Nichols  
Director

Company registration number: 06864691

The company is a private company limited by shares, registered in England and Wales.