Financial Statements

for the Year Ended 31 March 2019

for

NICHOLSON CARTER LIMITED

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11/05/2019 COMPANIES HOUSE

#183

NICHOLSON CARTER LIMITED (REGISTERED NUMBER: 07232488)

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Balance Sheet

NICHOLSON CARTER LIMITED (REGISTERED NUMBER: 07232488)

Balance Sheet 31 March 2019

	2019	. 2018
	£	£
FIXED ASSETS	70	200
CURRENT ASSETS	357,682	194,695
CREDITORS		
Amounts falling due within one year	(148,904)	(107,203)
NET CURRENT ASSETS	208,778	87,492
TOTAL ASSETS LESS CURRENT LIABILITIES	208,848	87,692
CAPITAL AND RESERVES	208,848	87,692

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Nicholson Carter Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

07232488

Registered office:

166 College Road Harrow on the Hill Middlesex

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2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2018 - 5).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 May 2019 and were signed on its behalf by:

A Shah - Director