

**NICK STUART LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

Nick Stuart Ltd
Balance Sheet
As at 31 July 2020

Registered number: 08158529

	2020	2019
	£	£
Fixed assets	17,887	22,860
Current assets	63,350	81,820
Creditors: Amounts Falling Due Within One Year	(3,701)	(8,709)
NET CURRENT ASSETS	59,649	73,111
TOTAL ASSETS LESS CURRENT LIABILITIES	77,536	95,971
NET ASSETS	77,536	95,971
CAPITAL AND RESERVES	77,536	95,971

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Nick Stuart Ltd is a private company, limited by shares, incorporated in , registered number 08158529 . The registered office is 37 Kirkstall Road, Urmston, Manchester, M41 0QP.

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Nick Stuart

Director

01/03/2021

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.