

**NICHOLAS AND JAMES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

NICHOLAS AND JAMES LTD
Balance Sheet
As at 31 March 2020

Registered number: 08472428

	2020	2019
	£	£
Fixed assets	950,000	950,000
Current assets	13,221	7,723
Creditors: Amounts Falling Due Within One Year	(18,116)	(15,482)
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NET CURRENT LIABILITIES	(4,895)	(7,759)
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TOTAL ASSETS LESS CURRENT LIABILITIES	945,105	942,241
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Creditors: Amounts Falling After More Than One Year	(723,182)	(776,902)
Accruals and deferred income	-	(1,357)
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NET ASSETS	221,923	163,982
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CAPITAL AND RESERVES	221,923	163,982
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Notes

1. Average Number of Employees

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

2. General Information

NICHOLAS AND JAMES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 08472428 . The registered office is 19 Oxford Gardens, London, N20 9AG.

NICHOLAS AND JAMES LTD
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 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 her 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 Susanna NAGATA

Director

20/01/2021

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.