

Nic Rawlings Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

Nic Rawlings Limited
Chartered Certified Accountants
28a Avenue Road
Malvern
Worcestershire
WR14 3BG

Nic Rawlings Limited

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Nic Rawlings Limited

Company Information

Director	Mr Nicholas Rawlings
Company secretary	Mrs Nicola Rawlings
Registered office	52 Lower Wyche Road Malvern Worcestershire WR14 4ET
Accountants	Nic Rawlings Limited Chartered Certified Accountants 28a Avenue Road Malvern Worcestershire WR14 3BG

Nic Rawlings Limited

Director's Report for the Year Ended 30 June 2022

The director presents his report and the financial statements for the year ended 30 June 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Nicholas Rawlings

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 23 June 2023

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Mr Nicholas Rawlings
Director

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Nic Rawlings Limited
for the Year Ended 30 June 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Nic Rawlings Limited for the year ended 30 June 2022 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Nic Rawlings Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Nic Rawlings Limited and state those matters that we have agreed to state to the Board of Directors of Nic Rawlings Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Nic Rawlings Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Nic Rawlings Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Nic Rawlings Limited. You consider that Nic Rawlings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Nic Rawlings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Nic Rawlings Limited
Chartered Certified Accountants
28a Avenue Road
Malvern
Worcestershire
WR14 3BG

23 June 2023

Nic Rawlings Limited
(Registration number: 09468277)
Balance Sheet as at 30 June 2022

	2022 £	2021 £
Current assets	26,444	20,883
Prepayments and accrued income	747	747
Creditors: Amounts falling due within one year	<u>(19,003)</u>	<u>(11,445)</u>
Total assets less current liabilities	8,188	10,185
Accruals and deferred income	<u>(680)</u>	<u>(380)</u>
	<u>7,508</u>	<u>9,805</u>
Capital and reserves	<u>7,508</u>	<u>9,805</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

52 Lower Wyche Road

Malvern

Worcestershire

WR14 4ET

These financial statements were authorised for issue by the director on 23 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

Nic Rawlings Limited
(Registration number: 09468277)
Balance Sheet as at 30 June 2022

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 23 June 2023

.....
Mr Nicholas Rawlings
Director

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.