

**CODE NAME NICK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

CODE NAME NICK LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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CODE NAME NICK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022 £	2021 £
Current assets	117,929	129,946
Creditors: amounts falling due within one year	(21,581)	(34,414)
Net current assets	<u>96,348</u>	<u>95,532</u>
Total assets less current liabilities	<u>96,348</u>	<u>95,532</u>
Net assets	<u>96,348</u>	<u>95,532</u>
Capital and reserves	<u>96,348</u>	<u>95,532</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Code Name Nick Limited is a private company, limited by shares, registered in England and Wales, registration number 10152205. The registered office is 71-75 Shelton Street, London, Greater London, WC2H 9JQ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 January 2023

N. Aspinall
Director

Company Registration No. 10152205

