

**THE NICHE GROUP LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2020**

Triple Bottom Line Accounting Limited

Association of International Accountants

The Enterprise Centre University Of East Anglia  
Norwich  
NR4 7TJ

**The Niche Group Ltd**  
**Balance Sheet**  
**As at 31 May 2020**

Registered number: 10774330

	2020	2019
	£	£
Fixed assets	851	1,184
Current assets	37,389	11,310
Creditors: Amounts Falling Due Within One Year	(8,290 )	(6,534 )
<b>NET CURRENT ASSETS</b>	<b>29,099</b>	<b>4,776</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>29,950</b>	<b>5,960</b>
Creditors: Amounts Falling After More Than One Year	(25,000 )	-
<b>NET ASSETS</b>	<b>4,950</b>	<b>5,960</b>
<b>CAPITAL AND RESERVES</b>	<b>4,950</b>	<b>5,960</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 June 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2020
	£	£	£	£	£
Ms Amanda Miles	-	28,674	-	-	28,674

The above loan is unsecured and repayable on demand.

**3. General Information**

The Niche Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10774330 . The registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

**The Niche Group Ltd**  
**Balance Sheet (continued)**  
**As at 31 May 2020**

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For the year ending 31 May 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

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**Ms Amanda Miles**

Director

28/05/2021

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.