Registered number
11124572

Tony Nicklen Ltd

Filleted Accounts

31 December 2018

Tony Nicklen Ltd

Registered number: 11124572

Balance Sheet

as at 31 December 2018

	Notes		2018
			£
Current assets			
Cash at bank and in hand		15,670	
Creditors: amounts falling due within one year	3	(9,065)	
Net current assets			6,605
Net assets			6,605
Capital and reserves			
Called up share capital			1
Profit and loss account			6,604
Shareholder's funds			6,605

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Anthony Nicklen

Director

Approved by the board on 7 March 2019

Tony Nicklen Ltd

Notes to the Accounts

for the period from 27 December 2017 to 31 December 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Employees

	2018
	Number
Average number of persons employed by the company	1

3 Creditors: amounts falling due within one year

	2018
	£
Corporation tax	7,695
Other creditors	1,370
	9,065

4 Loans (from)/ to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Ahthony Nicklen	-	(3,975)	3,085	890

-	(3,975)	3,085	890

5 Other information

Tony Nicklen Ltd is a private company limited by shares and incorporated in England. Its registered office is:

21 Bishopsteignton

Southend on Sea

Essex

England

SS3 8AD