

NICKPETROV LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF NICKPETROV LTD FOR THE YEAR ENDED 31 MAY 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NICKPETROV LTD for the year ended 31 May 2022 as set out on pages 3 - 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

This report is made solely to the Board of Directors of NICKPETROV LTD, as a body, in accordance with the terms of our engagement letter dated 10 September 2021. Our work has been undertaken solely to prepare for your approval the accounts of NICKPETROV LTD and state those matters that we have agreed to state to the Board of Directors of NICKPETROV LTD, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NICKPETROV LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that NICKPETROV LTD 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 NICKPETROV LTD. You consider that NICKPETROV LTD 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 NICKPETROV LTD. 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.

Nikolay Atanasov, Shubraka Opportunities Limited
Chartered Accountants

43 Berkeley Square
4th floor
London
W1J 5FJ

14 January 2023

NICKPETROV LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022	2021
	£	£
Fixed assets	17,932	-
Current assets	11,238	1,357
Creditors: amounts falling due within one year	(12,270)	(639)
Net current (liabilities)/assets	(1,032)	718
Total assets less current liabilities	16,900	718
Creditors: amounts falling due after more than one year	(15,765)	-
Net assets	1,135	718
Capital and reserves	1,135	718

NOTES TO THE ACCOUNTS

1 Statutory information

NICKPETROV LTD is a private company, limited by shares, registered in England and Wales, registration number 12010181. The registered office is FLAT 8, ROTHWELL HOUSE, PEMBROKE ROAD, NEWBURY, RG14 1BX, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 May 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 13 January 2023

Nikola Petrov
Director

Company Registration No. 12010181

