

Company registration number: 12964097

Bike Nerds Limited

Unaudited filleted financial statements

31 October 2022

Bike Nerds Limited

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Bike Nerds Limited

Directors and other information

Director	Nicola McDowell
Company number	12964097
Registered office	71-75 Shelton Street London WC2H 9JQ
Accountants	JSR 44 Blackisland Road Annaghmore Portadown Co Armagh BT62 1NE

Bankers

Tide
25 Marsh Street
Bristol
BS1 4AX

Bike Nerds Limited**Statement of financial position****31 October 2022**

	2022	2021
	£	£
Fixed assets	3,966	4,406
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Current assets	2,047	2,182
Creditors: amounts falling due within one year	(8,359)	(7,441)
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Net current liabilities	(6,312)	(5,259)
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Total assets less current liabilities	(2,346)	(853)
Accruals and deferred income	(450)	(498)
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Net liabilities	(2,796)	(1,351)
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Capital and reserves	(2,796)	(1,351)
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Notes to the financial statements		

Bike Nerds Limited

Year ended 31 October 2022

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Nicola McDowell	(4,941)	(918)	(5,859)
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2021

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Nicola McDowell	-	(4,941)	(4,941)
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For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 July 2023 , and are signed on behalf of the board by:

Nicola McDowell

Director

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The company is a private company limited by shares, registered in England.

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.