

COMPANY REGISTRATION NUMBER: SC149942

**Nical Engineering (Aberdeen) Limited**  
**Filleted Unaudited Financial Statements**  
**30 April 2020**

# Nical Engineering (Aberdeen) Limited

## Statement of Financial Position

30 April 2020

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|  | Year to<br>30 Apr 20 | Period from<br>1 Apr 18 to<br>30 Apr 19 |
|--|----------------------|---|
|  | £                    | £                                       |
| Fixed assets                                   | 142                  | 380                                     |
| Current assets                                 | 25,131               | 66,386                                  |
| Creditors: amounts falling due within one year | ( 7,216)             | ( 47,337)                               |
| <b>Net current assets</b>                      | <b>17,915</b>        | <b>19,049</b>                           |
| <b>Total assets less current liabilities</b>   | <b>18,057</b>        | <b>19,429</b>                           |
| Capital and reserves                           | 18,057               | 19,429                                  |

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

For the year ending 30 April 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 11 January 2021 , and are signed on behalf of the board by:

Mr J W Graham

Director

Company registration number: SC149942

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 37 Westholme Avenue, Aberdeen, AB15 6AD.

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.