

**Nicholson Seals Limited****Registered number: 04297892****Balance Sheet****as at 31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	1	1
	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>		
Called up share capital	1	1
	<u>1</u>	<u>1</u>
<b>Shareholder's funds</b>		
	<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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. A profit and loss account has not been delivered to the Registrar of Companies.

N P Green

Director

Approved by the board on 29 June 2018

**Nicholson Seals Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2018**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Controlling party**

The company is controlled by Nicholsons Group Limited.

**3 Other information**

Nicholson Seals Limited is a private company limited by shares and incorporated in England. Its registered office is:

---

A1 Marquis Court  
Team Valley  
Gateshead  
Tyne and Wear  
NE11 0RU

---