

**NICKENCO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Nickenco Limited
Unaudited Financial Statements
For The Year Ended 31 May 2022

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Nickenco Limited
Balance Sheet
As at 31 May 2022

Registered number: 08550713

		2022	2021
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		5,088	5,101
		5,088	5,101
Creditors: Amounts Falling Due Within One Year	3	(20,120)	(20,120)
NET CURRENT ASSETS (LIABILITIES)		(15,032)	(15,019)
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,032)	(15,019)
NET LIABILITIES		(15,032)	(15,019)
CAPITAL AND RESERVES			
Called up share capital	4	2,700	2,700
Profit and Loss Account		(17,732)	(17,719)
SHAREHOLDERS' FUNDS		(15,032)	(15,019)

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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Colin Sandy

Director

10th June 2022

The notes on page 2 form part of these financial statements.

Nickenco Limited
Notes to the Financial Statements
For The Year Ended 31 May 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

3. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Other creditors	20,120	20,120
	<u>20,120</u>	<u>20,120</u>

4. Share Capital

	2022	2021
Allotted, Called up and fully paid	2,700	2,700
	<u>2,700</u>	<u>2,700</u>

5. General Information

Nickenco Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08550713 . The registered office is 53 Broad Street Green Road, Great Totham, Maldon, Essex, CM9 8NX.

