THE NICE COMPUTER MAN LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

THE NICE COMPUTER MAN LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

| CONTENTS | PAGE |
|---------------------------------|----------|
| Company information | <u>3</u> |
| Statement of financial position | <u>4</u> |

THE NICE COMPUTER MAN LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2020

| Director | Jason Hawkins-Row |
|-------------------|---|
| Company Number | 06779290 (England and Wales) |
| Registered Office | UNIT 22 CRESTLAND BUSINESS PARK BULL LAN ACTON SUDBURY CO10 0BD ENGLAND |
| Accountants | Fordham Finance Group LTD 100 Clay Street Soham CB7 5HL |

THE NICE COMPUTER MAN LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

| | | 2020 £ | | 2019 £ |
|--|-------|-----------|---------|-----------|
| Fixed assets | | 713 | | 1,066 |
| Current assets | 679 | | 5,146 | |
| Prepayments and accrued income | - | | (2,500) | |
| Creditors: amounts falling due within one year | 7,108 | | (8,522) | |
| Net current assets/(liabilities) | | 7,787 | | (5,876) |
| Total assets less current liabilities | | 8,500 | | (4,810) |
| Provisions for liabilities | | - | | (386) |
| Accruals and deferred income | | (360) | | - |
| Net assets/(net liabilities) | | 8,140 | | (5,196) |
| Capital and reserves | | 8,140 | | (5,196) |

NOTES TO THE ACCOUNTS

1 Statutory information

The Nice Computer Man Limited is a private company, limited by shares, registered in England and Wales, registration number 06779290. The registered office is UNIT 22 CRESTLAND BUSINESS PARK BULL LAN, ACTON, SUDBURY, CO10 0BD, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 March 2020 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 30 March 2021

Jason Hawkins-Row Director

Company Registration No. 06779290