

**NEARLY DONE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

NEARLY DONE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	17,063	28,083
Current assets	2,406	43,835
Prepayments and accrued income	11,550	-
Creditors: amounts falling due within one year	(20,812)	(26,279)
Net current (liabilities)/assets	(6,856)	17,556
Total assets less current liabilities	10,207	45,639
Creditors: amounts falling due after more than one year	-	(44,294)
Accruals and deferred income	(625)	(625)
Net assets	9,582	720
Capital and reserves	9,582	720

NOTES TO THE ACCOUNTS

1 Statutory information

Nearly Done Ltd is a private company, limited by shares, registered in England and Wales, registration number 06146412. The registered office is 36 WATERSMEET ROAD, COVENTRY, CV2 3HX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

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 9 January 2021

Mr Prem Ghinde
Director

Company Registration No. 06146412

