

**NICOLAS CONTRACTORS LTD**

**Company Registration Number:  
07729019 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 August 2019**

**Period of accounts**

**Start date: 01 September 2018**

**End date: 31 August 2019**

# **NICOLAS CONTRACTORS LTD**

## **Contents of the Financial Statements for the Period Ended 31 August 2019**

Balance sheet

Notes

# NICOLAS CONTRACTORS LTD

## Balance sheet

As at 31 August 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	2,715	1,250
<b>Total fixed assets:</b>		<u>2,715</u>	<u>1,250</u>
<b>Current assets</b>			
Stocks:		43,863	0
Debtors:		190	3,204
Cash at bank and in hand:		26,284	270
Investments:		0	800
<b>Total current assets:</b>		<u>70,337</u>	<u>4,274</u>
Creditors: amounts falling due within one year:		(52,305)	(5,442)
<b>Net current assets (liabilities):</b>		<u>18,032</u>	<u>(1,168)</u>
Total assets less current liabilities:		<u>20,747</u>	<u>82</u>
<b>Total net assets (liabilities):</b>		<u>20,747</u>	<u>82</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		20,746	81
<b>Shareholders funds:</b>		<u>20,747</u>	<u>82</u>

The notes form part of these financial statements

# NICOLAS CONTRACTORS LTD

## Balance sheet statements

For the year ending 31 August 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 04 July 2020  
and signed on behalf of the board by:**

Name: Mr Nicolae Stefan  
Status: Director

The notes form part of these financial statements

# **NICOLAS CONTRACTORS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **NICOLAS CONTRACTORS LTD**

## **Notes to the Financial Statements for the Period Ended 31 August 2019**

### **2. Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	4	2

# NICOLAS CONTRACTORS LTD

## Notes to the Financial Statements for the Period Ended 31 August 2019

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 September 2018	5,605
Additions	2,351
At 31 August 2019	<u>7,956</u>
<b>Depreciation</b>	
At 01 September 2018	4,355
Charge for year	886
At 31 August 2019	<u>5,241</u>
<b>Net book value</b>	
At 31 August 2019	<u>2,715</u>
At 31 August 2018	<u>1,250</u>

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.