REVISED.

NICOLAS CONTRACTORS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2018 PAGES FOR FILING WITH REGISTRAR



NICOLAS CONTRACTORS LTD

BALANCE SHEET AS AT 31 AUGUST 2018

| | 2018 | 201 | 2017 | |
|--|---------|----------------------------------|------------------|--|
| | £ | ££ | £ | |
| Fixed assets | 1,2 | 50 | 2,000 | |
| Current assets | 4,274 | 885 | | |
| Creditors: amounts falling due within one year | (5,442) | (4,490) | | |
| Net current liabilities | (1,168) | | (3,605) | |
| Total assets less current liabilities | 82 | | (1,605) | |
| Net assets/(liabilities) | | 32 | (1,605) | |
| Capital and reserves | = | 32 = | (1,605) ===== | |

Nicolas Contractors Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 26 Beaumont Avenue, Wembley, HA0 3BZ.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15 June 2019

Mr Nicolae Stefan

Director

Company Registration Number 07729019