

**NICKY FRANKS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

NICKY FRANKS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

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NICKY FRANKS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	Ms Nicola Franks
Company Number	10248765 (England and Wales)
Registered Office	56 LEEDS ROAD SELBY YO8 4JQ ENGLAND
Accountants	Business Works UK Ltd 4 Lidgett Lane Garforth Leeds West Yorkshire LS25 1EQ

NICKY FRANKS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	451	603
Current assets	56,485	4,129
Creditors: amounts falling due within one year	(20,329)	(3,640)
Net current assets	36,156	489
Total assets less current liabilities	36,607	1,092
Accruals and deferred income	(621)	(984)
Net assets	35,986	108
Capital and reserves	35,986	108

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 30 June 2018 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 her 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 23 January 2019

Ms Nicola Franks
Director

Company Registration No. 10248765

