

NICK & IRA LTD

**Company Registration Number:
09829905 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

NICK & IRA LTD

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NICK & IRA LTD

Company Information

for the Period Ended 31 March 2019

Director: Nikolay Milanov

Registered office: 176
Cowbridge Lane
Barking
England
IG11 8LF

Company Registration Number: 09829905 (England and Wales)

NICK & IRA LTD

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

The company's principal activity during the period was the providing of professional delivery and maintenance services.

Political and charitable donations

The company's charitable donations during the period amounted to £0. No political donations were made.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. None full-time member of staff is registered disabled.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Nikolay Milanov

This report was approved by the board of directors on 27 November 2019

And Signed On Behalf Of The Board By:

Name: Nikolay Milanov

Status: Director

NICK & IRA LTD

Profit and Loss Account for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	27,891	27,644
Cost of Materials	(1,352)	-
Staff Costs	(12,836)	(15,640)
Other charges	(9,242)	(7,317)
Tax on Profit	(846)	(891)
Profit or (Loss) for Period	3,615	3,796

NICK & IRA LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	1,132	1,569
Net current assets (liabilities):	1,132	1,569
Total assets less current liabilities:	1,132	1,569
Creditors: amounts falling due after more than one year:	(846)	(891)
Total net assets (liabilities):	286	678
Capital and reserves:	286	678

NICK & IRA LTD

Balance sheet continued

For the year ending 31 March 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 November 2019

And Signed On Behalf Of The Board By:

Name: Nikolay Milanov

Status: Director

The notes form part of these financial statements

NICK & IRA LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 2

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.