

Registered number
09287489

Nicholson Bros & Co Limited
Unaudited Accounts
for the year ended
31 October 2018

Nicholson Bros & Co Limited
Balance Sheet
as at 31 October 2018

	Notes	2018 £	2017 £
Fixed assets			
Intangible assets		10,000	10,000
Tangible assets		5,780	6,800
		15,780	16,800
Current assets			
Debtors	0	3,000	
Cash at bank and in hand	847	0	
	847	3,000	
Creditors: amounts falling due within one year	(15,120)	(18,589)	
Net current assets / (liabilities)		(14,273)	(15,589)
Total assets less current liabilities		1,507	1,211
Total net assets (liabilities)		1,507	1,211
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,407	1,111
Shareholders' funds		1,507	1,211

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Balance Sheet
as at 31 October 2018

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 October 2018 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.

Signed on behalf of the board of directors

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Mr I Nicholson

Director

Approved by the board on 20 August 2019

Company Number: 09287489 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

11 Mount Lane
Cliviger
Burnley
Lancashire
BB10 4TL

Nicholson Bros & Co Limited
Notes to the Accounts
for the year ended 31 October 2018

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.