Company Registration Number 08320034 (England and Wales)	
NICHOLS TRADING LTD  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 DECEMBER 2020  PAGES FOR FILING WITH REGISTRAR	
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## **NICHOLS TRADING LTD**

## **BALANCE SHEET**

#### AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		74		98
Current assets	76,499		88,076	
Creditors: amounts falling due within one year	(660)		(660)	
Net current assets		75,839		87,416
Total assets less current liabilities		75,913		87,514
Net assets		75,913		87,514
Capital and reserves		75,913 ———		87,514

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019	
	Number	Number	
Employees	1	1	

Director took a loan of £38,000 from the company and the loan was paid back within 9 months of the year end.

Nichols Trading Ltd is a private company limited by shares incorporated in England and Wales. The registered office is .

For the year ended 31 December 2020 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **NICHOLS TRADING LTD**

# BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2020

The financial statements were approved and signed by the director and authorised for issue on 29 September 2021

Mr C E Nichols **Director** 

Company Registration Number 08320034

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.