

NICEC Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

ASK UK Accountancy Ltd
Airport House
Purley Way
Croydon
Surrey
CR0 0XZ

NICEC Limited

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NICEC Limited

Company Information

Directors	Mrs Jane Artess Prof Siobhan Neary Mrs Gill Frigerio Prof Tristram Hooley Dr Julia Yates Dr Lyn Barham Dr Michelle Stewart
Registered office	The Lodge Willaston House Nantwich Cheshire CW5 7EN
Accountants	ASK UK Accountancy Ltd Airport House Purley Way Croydon Surrey CR0 0XZ

NICEC Limited

(Registration number: 06407049) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Current assets	25,434	15,015
Creditors: Amounts falling due within one year	(2,338)	-
	<u>23,096</u>	<u>15,015</u>
Capital and reserves	<u>23,096</u>	<u>15,015</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

The Lodge
Willaston House
Nantwich
Cheshire
CW5 7EN

These financial statements were authorised for issue by the Board on 29 November 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 29 November 2022 and signed on its behalf by:

NICEC Limited

(Registration number: 06407049)
Balance Sheet as at 31 March 2022

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Mrs Jane Artess
Director

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.