

Unaudited Financial Statements for the Year Ended 31 March 2021

for

Nigel Blake Design Limited

Nigel Blake Design Limited (Registered number: 06169426)

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for the Year Ended 31 March 2021**

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Nigel Blake Design Limited (Registered number: 06169426)

Balance Sheet 31 March 2021

| | 31.3.21 £ | £ 5,419 | 31.3.20 £ | £ 2,827 |
|--|-----------------|---------------|-----------------|---------------|
| FIXED ASSETS | | | | |
| CURRENT ASSETS | 164,108 | | 20,543 | |
| PREPAYMENTS AND ACCRUED INCOME | 8,951 | | 14,934 | |
| CREDITORS | | | | |
| Amounts falling due within one year | <u>(92,224)</u> | | <u>(25,883)</u> | |
| NET CURRENT ASSETS | | <u>80,835</u> | | <u>9,594</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>86,254</u> | | <u>12,421</u> |
| ACCRUALS AND DEFERRED INCOME | | <u>1,837</u> | | <u>1,669</u> |
| NET ASSETS | | <u>84,417</u> | | <u>10,752</u> |
| CAPITAL AND RESERVES | | <u>84,417</u> | | <u>10,752</u> |

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Nigel Blake Design Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06169426

Registered office: Heath House
8A Send Road
Send
Woking
Surrey
GU23 7EN

2. COVID-19

Due to the pandemic, a Bounce Back Loan was taken as a precaution on 1 June 2020, however this was repaid in full in April 2021. There were no charges.
No grants were received in the year.

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1).

Nigel Blake Design Limited (Registered number: 06169426)

Balance Sheet - continued 31 March 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 17 August 2021 and were signed by:

N E Blake - 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.