

Nikki Atkinson Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Critchleys LLP
Beaver House
23-38 Hythe Bridge Street
Oxford
OX1 2EP

Nikki Atkinson Limited

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Nikki Atkinson Limited

(Registration number: 03496708)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	2,943	3,496
Current assets	41,964	42,061
Prepayments and accrued income	2,281	3,110
Creditors: Amounts falling due within one year	(14,067)	(21,737)
Net current assets	30,178	23,434
Total assets less current liabilities	33,121	26,930
Accruals and deferred income	(22,915)	(2,580)
	10,206	24,350
Capital and reserves	10,206	24,350

Nikki Atkinson Limited
(Registration number: 03496708)
Balance Sheet as at 31 March 2017

1 General information

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

The address of its registered office is:

Beaver House
23-38 Hythe Bridge Street
Oxford
OX1 2EP
England

These financial statements were authorised for issue by the Board on 5 December 2017.

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'.

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.

For the financial year ending 31 March 2017 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.

Approved and authorised by the Board on 5 December 2017 and signed on its behalf by:

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A M Symington

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.