

Nikki Atkinson Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

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 2018

	2018 £	2017 £
Fixed assets	<u>3,197</u>	<u>2,943</u>
Current assets	54,528	41,964
Prepayments and accrued income	3,320	2,281
Creditors: Amounts falling due within one year	<u>(19,426)</u>	<u>(14,067)</u>
Net current assets	<u>38,422</u>	<u>30,178</u>
Total assets less current liabilities	41,619	33,121
Accruals and deferred income	<u>(33,110)</u>	<u>(22,915)</u>
	<u>8,509</u>	<u>10,206</u>
Capital and reserves	<u>8,509</u>	<u>10,206</u>

Nikki Atkinson Limited
(Registration number: 03496708)
Balance Sheet as at 31 March 2018

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 10 December 2018.

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'.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

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 2018 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.

The directors of the company have elected not to include a copy of the financial profit and loss account within the financial statements that are filed.

Approved and authorised by the Board on 10 December 2018 and signed on its behalf by:

.....

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.