

Company registration number 03496708 (England and Wales)

NIKKI ATKINSON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

NIKKI ATKINSON LIMITED

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NIKKI ATKINSON LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		5,364		5,523
Current assets	63,786		67,527	
Prepayments and accrued income	3,299		3,389	
Creditors: amounts falling due within one year	(29,299)		(44,817)	
	<u> </u>		<u> </u>	
Net current assets		37,786		26,099
		<u> </u>		<u> </u>
Total assets less current liabilities		43,150		31,622
		<u> </u>		<u> </u>
Net assets		43,150		31,622
		<u> </u>		<u> </u>
		<u> </u>		<u> </u>
Capital and reserves		43,150		31,622
		<u> </u>		<u> </u>
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NIKKI ATKINSON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	2	2

Nikki Atkinson Limited is a private company limited by shares incorporated in England and Wales. The registered office is Beaver House, 23-38 Hythe Bridge Street, Oxford, OX1 2EP.

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

The directors acknowledge their 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.

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.

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 £.

The financial statements were approved by the board of directors and authorised for issue on 22 September 2022 and are signed on its behalf by:

A M Symington
Director

Company Registration Number 03496708

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.