Registered Number 05339521

NICEIC LIMITED

Micro-entity Accounts

25 July 2018

NICEIC LIMITED **Registered Number 05339521**

Micro-entity Balance Sheet as at 25 July 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		242,889	242,889
Current Assets		6,660	393
Creditors: amounts falling due within one year		(2,166)	(990)
Net current assets (liabilities)		4,494	(597)
Total assets less current liabilities		247,383	242,292
Creditors: amounts falling due after more than one year		(189,561)	(189,561)
Total net assets (liabilities)		57,822	52,731
Capital and reserves		57,822	52,731

- For the year ending 25 July 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 11 April 2019

And signed on their behalf by:
A B T Walker, 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.