Registration number: 07427421

# Nice Homes (UK) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2018

Thorntons
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

# Nice Homes (UK) Limited

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# Nice Homes (UK) Limited

## Company Information

| | |
|---|---|
| **Director** | Mr S Nice |
| **Registered office** | Bankside House Farm Thorne Road<br>East Cowick<br>Goole<br>North Humberside<br>DN14 8SY |
| **Accountants** | Thorntons<br>Chartered Certified Accountants<br>176-178 Pontefract Road<br>Cudworth<br>Barnsley<br>South Yorkshire<br>S72 8BE |

# Nice Homes (UK) Limited

## Director's Report for the Year Ended 30 November 2018

The director presents his report and the financial statements for the year ended 30 November 2018.
This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

**Director of the company**

The director who held office during the year was as follows:

Mr S Nice

**Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 29 August 2019 and signed on its behalf by:

.....
Mr S Nice
Director

# Nice Homes (UK) Limited

## (Registration number: 07427421)
## Balance Sheet as at 30 November 2018

| | 2018<br>£ | 2017<br>£ |
|---|---|---|
| Fixed assets | 391,499 | 379,483 |
| Current assets | 213,616 | 218,674 |
| Creditors: Amounts falling due within one year | (128,303) | (125,523) |
| Net current assets | 85,313 | 93,151 |
| Total assets less current liabilities | 476,812 | 472,634 |
| Creditors: Amounts falling due after more than one year | (401,768) | (415,916) |
| Accruals and deferred income | (3,617) | (3,617) |
| | 71,427 | 53,101 |
| Capital and reserves | 71,427 | 53,101 |

### 1 General information

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

The address of its registered office is:
Bankside House Farm Thorne Road
East Cowick
Goole
North Humberside
DN14 8SY

The principal place of business is:
BANKSIDE HOUSE FARM
THORNE ROAD EAST COWICK
GOOLE
DN14 8SY

These financial statements were authorised for issue by the director on 29 August 2019.

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 August 2019

.....

Mr S Nice
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.