

**NK OFF LICENCE LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017**

Simon Cooper & Co Ltd
Chartered Certified Accountants

94 Midland Road
Luton
Beds
LU2 0BL

NK Off Licence Limited
Balance Sheet
As at 31 January 2017

Registered number: 07772913

	2017	2016
	£	£
Fixed assets	26,729	32,911
Current assets	33,998	25,574
Prepayments and accrued income	420	196
Creditors: Amounts Falling Due Within One Year	(63,597)	(61,664)
NET CURRENT LIABILITIES	(29,179)	(35,894)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,450)	(2,983)
Accruals and deferred income	(1,632)	(1,189)
NET ASSETS	(4,082)	(4,172)
CAPITAL AND RESERVES	(4,082)	(4,172)

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

2. General Information

NK Off Licence Limited Registered number 07772913 is a limited by shares company incorporated in England & Wales. The Registered Office is 94 Midland Road, Luton, Bedfordshire, LU2 0BL.

NK Off Licence Limited
Balance Sheet (continued)
As at 31 January 2017

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Navin Kabaria

8th May 2017

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.