Registered number: 07772913

NK OFF LICENCE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018

Simon Cooper & Co Ltd

94 Midland Road
Luton
Beds
LU2 0BL

NK Off Licence Limited
Balance Sheet
As at 31 January 2018

Registered number: 07772913

	2018	2017
	£	£
Fixed assets	21,383	26,729
Current assets	25,518	33,998
Prepayments and accrued income	314	420
Creditors: Amounts Falling Due Within One Year	(55,160)	(63,597)
NET CURRENT LIABILITIES	(29,328)	(29,179)
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,945)	(2,450)
Accruals and deferred income	(1,698)	(1,632)
NET ASSETS	(9,643)	(4,082)
CAPITAL AND RESERVES	(9,643)	(4,082)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 02

2. **General Information**

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

For the year ending 31 January 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 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

28th October 2018

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.