REGISTERED NUMBER: 11071663 (England and Wales)

Unaudited Financial Statements

for the Period 20 November 2017 to 30 November 2018

for

Nick The Businessman Ltd

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for the Period 20 November 2017 to 30 November 2018

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Nick The Businessman Ltd

Company Information
for the Period 20 November 2017 to 30 November 2018

DIRECTOR:	N R J Dunbar
REGISTERED OFFICE:	Clifton Loft Clifton Road Clifton Road United Kingdom Newport NP20 4EW
REGISTERED NUMBER:	11071663 (England and Wales)
ACCOUNTANTS:	JK Accountancy The Business Centre Cardiff Road Barry CF63 2AW

Balance Sheet
30 November 2018

	Notes	£
CURRENT ASSETS		
Debtors	4	261
CREDITORS		
Amounts falling due within one year	5	360
NET CURRENT LIABILITIES		(99)
TOTAL ASSETS LESS CURRENT LIABILITIES		(99)
CAPITAL AND RESERVES		
Called up share capital	6	1
Retained earnings		(100)
SHAREHOLDERS' FUNDS		(99)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 17 July 2019 and were signed by:

N R J Dunbar - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 20 November 2017 to 30 November 2018

1. STATUTORY INFORMATION

Nick The Businessman Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	261

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Bank loans and overdrafts	360

6. CALLED UP SHARE CAPITAL

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.