Second To Nunn Limited Filleted
Accounts Cover

Second To Nunn Limited

Company No. SC298321

Unaudited Accounts

31 March 2020

Second To Nunn Limited Directors
Report Registrar
The Director presents her report and accounts for the year ended 31 March 2020.

Principal activities

The principal activity of the company during the year under review was cleaning services.

Director

The Director who served during the year was as follows:

C. Nunn

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
C. Nunn
Director
28 September 2020

Second To Nunn Limited Balance Sheet Registrar
at 31 March 2020
Company No. SC298321

	2020	2019
	£	£
Fixed assets	9,661	4,848
Current assets	83,696	64,666
Creditors: Amounts falling due within one year	(46,956)	(36,897)
Net current assets	36,740	27,769
Total assets less current liabilities	46,401	32,617
Provisions for liabilities	(1,210)	(1,210)
Accruals and deferred income	(1,351)	(1,350)
	43,840	30,057
Capital and reserves	43,840	30,057

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 **Employees**

	2020	2019
	Number	Number
The average number of persons employed during the year :	9	8

3 **General information**

Its registered number is: SC298321
Its registered office is:
5 Bay Terrace
Girvan
KA26 0AS

For the year ended 31 March 2020 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.
The accounts were approved by the board of directors on 28 September 2020 and signed on its behalf by:

C. Nunn - 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.