

Registered Number 08351248

NICPHIL LTD.

Dormant Accounts

20 January 2020

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Balance Sheet as at 20 January 2020

	2020	2019
	£	£
Current assets		
Cash at bank and in hand	1000	1000
Net assets	1000	1000
Issued share capital		
1000 Ordinary Shares of £ 1 each	1000	1000
Total Shareholder funds	1000	1000

STATEMENTS

- a. For the year ending 20 January 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 January 2020

And signed on their behalf by:

Finn Olav AUSLAND, Director