

SEBASTIAN NICOLA LTD

Filleted Accounts

31 March 2020

SEBASTIAN NICOLA LTD**Registered number: 08439740****Balance Sheet****as at 31 March 2020**

	2020	2019
	£	£
Current assets	8,622	7,121
Creditors: amounts falling due within one year	(7,621)	(3,094)
Net current assets	<u>1,001</u>	<u>4,027</u>
Total assets less current liabilities	<u>1,001</u>	<u>4,027</u>
Net assets	<u>1,001</u>	<u>4,027</u>
Capital and reserves	<u>1,001</u>	<u>4,027</u>

	Number	Number
Average number of employees	1	1
[Capital commitments, pension commitments, other financial commitments and contingent liabilities]		

The company is a private company limited by shares and incorporated in England. Its registered office is 349 Thorne Road, Wheatley, Doncaster, South Yorkshire, DN2 5AP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sebastian Ryszard Borek

Director

Approved by the board on 22 September 2020