

Nick Roberts Management Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2021

Minford Chartered Accountants
Moyola House
31 Hawthorn Grove
York
North Yorkshire
YO31 7YA

Nick Roberts Management Ltd

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

Nick Roberts Management Ltd

Company Information

Directors	Mr Nick Roberts Mrs Mandy Roberts
Registered office	Ground floor Lincoln's Inn Field House 29 Lincoln's Inn Fields WC2A 3EG
Accountants	Minford Chartered Accountants Moyola House 31 Hawthorn Grove York North Yorkshire YO31 7YA

Nick Roberts Management Ltd
(Registration number: 07120674)
Balance Sheet as at 31 January 2021

	2021	2020
	£	£
Fixed assets	-	6
Creditors: Amounts falling due within one year	(622)	(622)
	(622)	(616)
Capital and reserves	(622)	(616)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Ground floor
 Lincoln's Inn Field House
 29 Lincoln's Inn Fields
 WC2A 3EG

These financial statements were authorised for issue by the Board on 27 September 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 September 2021 and signed on its behalf by:

Nick Roberts Management Ltd

(Registration number: 07120674)

Balance Sheet as at 31 January 2021

.....
Mr Nick Roberts
Director