

Registered Number:08739397

England and Wales

Nicefellas Ltd

Unaudited Financial Statements

For the year ended 31 October 2023

Nicefellas Ltd  
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For the year ended 31 October 2023

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Nicefellas Ltd  
Statement of Financial Position  
As at 31 October 2023

|  | Notes | 2023<br>£ | 2022<br>£ |
|--|-------|-----------|-----------|
| <b>Current assets</b>                        |       |           |           |
| Trade and other receivables                  | 2     | 2         | 2         |
|  |       | 2         | 2         |
| <b>Total assets less current liabilities</b> |       | <b>2</b>  | <b>2</b>  |
| <b>Net assets</b>                            |       | <b>2</b>  | <b>2</b>  |
| <b>Capital and reserves</b>                  |       |           |           |
| Called up share capital                      |       | 2         | 2         |
| <b>Shareholders' funds</b>                   |       | <b>2</b>  | <b>2</b>  |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2023 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 30 July 2024 and were signed by:

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Mr Neil Guthrie Director

Nicefellas Ltd  
Notes to the Financial Statements  
For the year ended 31 October 2023

**Statutory Information**

Nicefellas Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08739397.

Registered address:

Mr Gs Bowling Alley  
4-6 Market Hill  
Brandon  
Suffolk  
IP27 0AA

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Trade and other receivables**

|               | <b>2023</b> | <b>2022</b> |
|---------------|-------------|-------------|
|               | <b>£</b>    | <b>£</b>    |
| Other debtors | 2           | 2           |

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.