

REGISTERED NUMBER: 08875502 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2018

FOR

NICK SPALDING CONSULTING LTD.

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FOR THE YEAR ENDED 28TH FEBRUARY 2018

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NICK SPALDING CONSULTING LTD. (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2018

DIRECTOR: Mr N Spalding

REGISTERED OFFICE: 15a High Street
Bromsgrove
Worcestershire
B61 8AJ

REGISTERED NUMBER: 08875502 (England and Wales)

ACCOUNTANTS: NJR Accountancy Services Limited
14 Victoria Square
Droitwich Spa
Worcestershire
WR9 8DS

STATEMENT OF FINANCIAL POSITION
28TH FEBRUARY 2018

	28.2.18		28.2.17	
	£	£	£	£
FIXED ASSETS		15,829		-
CURRENT ASSETS	72,607		13,559	
CREDITORS				
Amounts falling due within one year	(33,554)		(555)	
NET CURRENT ASSETS		39,053		13,004
TOTAL ASSETS LESS CURRENT LIABILITIES		54,882		13,004
CREDITORS				
Amounts falling due after more than one year		8,854		-
NET ASSETS		46,028		13,004
CAPITAL AND RESERVES		46,028		13,004

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26th April 2018 and were signed by:

Mr N Spalding - 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.