

Unaudited Financial Statements for the Period 21 April 2015 to 31 March 2016

for

Nigel Anketell Ltd

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for the Period 21 April 2015 to 31 March 2016

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Nigel Anketell Ltd

Company Information
for the Period 21 April 2015 to 31 March 2016

DIRECTOR: N M Anketell

SECRETARY:

REGISTERED OFFICE: 4 Regency Park
Bangor
Co. Down
BT19 6WX

REGISTERED NUMBER: NI630817 (Northern Ireland)

ACCOUNTANT: David J. Peacock
58 Ballybeen Road
Comber
Newtownards
Co. Down
BT23 5PZ

Income Statement
for the Period 21 April 2015 to 31 March 2016

	£
TURNOVER	35,345
Depreciation and other amounts written off assets	(843)
Other charges	(4,773)
Taxation	(5,616)
PROFIT	<u>24,113</u>

Balance Sheet
31 March 2016

	£	£
FIXED ASSETS		1,686
CURRENT ASSETS	13,723	
CREDITORS		
Amounts falling due within one year	<u>(6,486)</u>	
NET CURRENT ASSETS		<u>7,237</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,923</u>
CAPITAL AND RESERVES		<u>8,923</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 13 December 2016 and were signed by:

N M Anketell - 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.