

Nigel Anketell Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

David J Peacock
Chartered Accountant
58 Ballybeen Road
Comber
Newtownards
Co. Down
BT23 5PZ

Nigel Anketell Ltd

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Profit and Loss Account	<u>3</u>
Balance Sheet	<u>4 to 5</u>
Notes to the Financial Statements	<u>4</u>

Nigel Anketell Ltd

Company Information

Director Mr Nigel Moutray Anketell

Registered office 4 Regency Park
Bangor
County Down
BT19 6WX

Accountants David J Peacock
Chartered Accountant
58 Ballybeen Road
Comber
Newtownards
Co. Down
BT23 5PZ

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Nigel Anketell Ltd
for the Year Ended 31 March 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Nigel Anketell Ltd for the year ended 31 March 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Nigel Anketell Ltd, as a body, in accordance with the terms of our engagement letter dated 20 September 2016. Our work has been undertaken solely to prepare for your approval the accounts of Nigel Anketell Ltd and state those matters that we have agreed to state to the Board of Directors of Nigel Anketell Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Nigel Anketell Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Nigel Anketell Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Nigel Anketell Ltd. You consider that Nigel Anketell Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Nigel Anketell Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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David J Peacock
Chartered Accountant
58 Ballybeen Road
Comber
Newtownards
Co. Down
BT23 5PZ

19 December 2018

Nigel Anketell Ltd

Profit and Loss Account for the Year Ended 31 March 2018

	2018	2017
	£	£
Turnover	83,458	46,794
Depreciation and other amounts written off assets	(2,696)	(1,690)
Other charges	<u>(10,936)</u>	<u>(6,920)</u>
Profit before tax	69,826	38,184
Taxation	<u>(13,232)</u>	<u>(7,478)</u>
Profit for the year	<u><u>56,594</u></u>	<u><u>30,706</u></u>

Nigel Anketell Ltd

(Registration number: NI630817)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	2,858	2,538
Current assets	45,329	14,921
Creditors: Amounts falling due within one year	(13,264)	(7,530)
Net current assets	32,065	7,391
Total assets less current liabilities	34,923	9,929
Accruals and deferred income	(800)	(800)
	34,123	9,129
Capital and reserves	34,123	9,129

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:

4 Regency Park
Bangor
County Down
BT19 6WX
Northern Ireland

These financial statements were authorised for issue by the director on 19 December 2018.

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'.

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 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Nigel Anketell Ltd

**(Registration number: NI630817)
Balance Sheet as at 31 March 2018**

Approved and authorised by the director on 19 December 2018

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Mr Nigel Moutray Anketell
Director

Page 5

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.