

CHRIS NAYLOR RESEARCH LIMITED

**Company Registration Number:
03249624 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

CHRIS NAYLOR RESEARCH LIMITED

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CHRIS NAYLOR RESEARCH LIMITED

Company Information

for the Period Ended 31 August 2018

Director:	Christopher Michael Naylor
Registered office:	14 Castle Gardens Scarborough North Yorkshire YO11 1QU
Company Registration Number:	03249624 (England and Wales)

CHRIS NAYLOR RESEARCH LIMITED

Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	804	1,072
Total fixed assets:		<u>804</u>	<u>1,072</u>
Current assets			
Debtors:	3	115	147
Cash at bank and in hand:		0	66
Total current assets:		<u>115</u>	<u>213</u>
Creditors: amounts falling due within one year:	4	(12,961)	(12,010)
Net current assets (liabilities):		<u>(12,846)</u>	<u>(11,797)</u>
Total assets less current liabilities:		(12,042)	(10,725)
Creditors: amounts falling due after more than one year:	5	(16)	(21)
Total net assets (liabilities):		<u>(12,058)</u>	<u>(10,746)</u>

The notes form part of these financial statements

CHRIS NAYLOR RESEARCH LIMITED

Balance sheet continued

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	6	2,743	2,743
Profit and loss account:		(14,802)	(13,490)
Shareholders funds:		<u>(12,058)</u>	<u>(10,746)</u>

For the year ending 31 August 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 3 September 2018

And Signed On Behalf Of The Board By:

Name: Christopher Michael Naylor

Status: Director

The notes form part of these financial statements

CHRIS NAYLOR RESEARCH LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is the amount derived from the provision of goods and services falling within the ordinary activities of the company and is stated net of trade discounts and Value Added Tax.

The turnover and results before taxation are attributable to the principal activity of the company and arose entirely within the United Kingdom.

Tangible fixed assets depreciation policy

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings, tools and equipment: 25% reducing balance per annum

CHRIS NAYLOR RESEARCH LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 September 2017	5,103		5,103
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 August 2018	5,103		5,103
Depreciation			
At 01 September 2017	4,031		4,031
Charge for year	268		268
On disposals	(0)		(0)
Other adjustments	0		0
At 31 August 2018	4,299		4,299
Net book value			
At 31 August 2018	804		804
At 31 August 2017	1,072		1,072

CHRIS NAYLOR RESEARCH LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other debtors	115	147
Total	<u>115</u>	<u>147</u>

Other debtors includes Taxation.

CHRIS NAYLOR RESEARCH LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors	12,961	12,010
Total	<u>12,961</u>	<u>12,010</u>

Other Creditors includes Director's Current Account.

CHRIS NAYLOR RESEARCH LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

5.Creditors: amounts falling due after more than one year

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Other creditors	16	21
Total	16	21

Other Creditors includes the portion of Capital Grant received which has not yet been allocated to the Profit and Loss account.

CHRIS NAYLOR RESEARCH LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

6. Revaluation reserve

	2018 £
Balance at 01 September 2017	2,743
Surplus or deficit after revaluation	0
Balance at 31 August 2018	<u>2,743</u>

Revaluation of computer software to account for upgrades to latest versions.

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.