
NELSON WILLIAMS (HARBOUR) LIMITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 NOVEMBER 2017

NELSON WILLIAMS (HARBOUR) LIMITED
REGISTERED NUMBER: 03275749

BALANCE SHEET
AS AT 30 NOVEMBER 2017

	Note	2017 £	2016 £
Fixed assets		220,771	342,285
Current assets	118,364	4,945	
Creditors: amounts falling due within one year	(60,117)	(63,353)	
Net current assets/(liabilities)		58,247	(58,408)
Total assets less current liabilities		279,018	283,877
Creditors: amounts falling due after more than one year		(263,825)	(275,360)
Net assets		15,193	8,517
Capital and reserves		15,193	8,517

Notes

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 26 June 2018.

M.CHARLTON
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.