

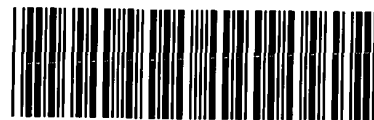
Financial Statements

for the Year Ended 31 March 2017

for

N. Gresty Limited

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COMPANIES HOUSE

N. Gresty Limited (by shares)

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for the Year Ended 31 March 2017

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N. Gresty Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTOR: N Gresty

SECRETARY:

REGISTERED OFFICE: 5 Glebefield Road
Hatfield Peverel
Chelmsford
Essex
CM3 2HX

REGISTERED NUMBER: 03350883 (England and Wales)

ACCOUNTANTS: Baverstocks Group Limited
140 Rayne Road
Braintree
Essex
CM7 2QR

N. Gresty Limited (by shares) (Registered number: 03350883)

Balance Sheet
31 March 2017

	2017	2016
	£	£
FIXED ASSETS	3,350	4,219
CURRENT ASSETS	35,964	41,226
CREDITORS		
Amounts falling due within one year	(39,288)	(44,540)
NET CURRENT LIABILITIES	(3,324)	(3,314)
TOTAL ASSETS LESS CURRENT LIABILITIES	26	905
CAPITAL AND RESERVES	26	905

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
N Gresty		
Balance outstanding at start of year	4,134	976
Amounts advanced	-	3,158
Amounts repaid	(4,134)	-
Balance outstanding at end of year	-	4,134

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

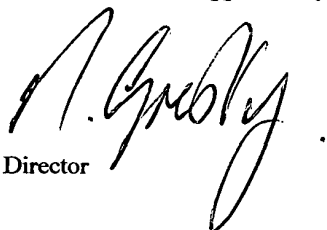
N. Gresty Limited (by shares) (Registered number: 03350883)

Balance Sheet - continued
31 March 2017

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 18 December 2017 and were signed by:

N Gresty - Director

A handwritten signature in black ink, appearing to read 'N. Gresty', is written over the printed name.