

Nigel Mace Interiors Ltd

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

Nigel Mace Interiors Ltd

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Nigel Mace Interiors Ltd

Directors' Report for the Year Ended 31 August 2018

The directors present their report and the financial statements for the year ended 31 August 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mrs Caroline Julia Ann Mace

Mr Nigel James Mace

Going concern

The financial statements have been prepared on a going concern basis based on the continued support of the Directors who are owed £9,383 at the year end. The directors appreciate that dividends of £10,000 may need to be repaid if the company does not return to a surplus.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 11 March 2019 and signed on its behalf by:

.....
Mr Nigel James Mace
Director

Nigel Mace Interiors Ltd
(Registration number: 4278561)
Balance Sheet as at 31 August 2018

	2018 £	2017 £
Fixed assets	19,581	6,251
Current assets	19,277	27,751
Prepayments and accrued income	458	459
Creditors: Amounts falling due within one year	(31,919)	(23,888)
Net current (liabilities)/assets	(12,184)	4,322
Total assets less current liabilities	7,397	10,573
Creditors: Amounts falling due after more than one year	(28,647)	(21,281)
Accruals and deferred income	(580)	(485)
	(21,830)	(11,193)
Capital and reserves	(21,830)	(11,193)

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2017 - 5).

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

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

Approved and authorised by the Board on 11 March 2019 and signed on its behalf by:

.....

Mrs Caroline Julia Ann Mace
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.

