

**NICHOLSON & UNDERWOOD LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

Gooch Maloney & Partners Limited

Streathbourne House  
Redehall Road  
Smallfield  
RH6 9QA

**Nicholson & Underwood Limited**  
**Balance Sheet**  
**As at 31 March 2018**

Registered number: 04526368

	2018	2017
	£	£
Fixed assets	11,237	14,146
Current assets	20,629	41,991
Creditors: Amounts Falling Due Within One Year	(28,030 )	(43,929 )
<b>NET CURRENT LIABILITIES</b>	<b>(7,401 )</b>	<b>(1,938 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>3,836</b>	<b>12,208</b>
Accruals and deferred income	(1,325 )	(1,010 )
<b>NET ASSETS</b>	<b>2,511</b>	<b>11,198</b>
<b>CAPITAL AND RESERVES</b>	<b>2,511</b>	<b>11,198</b>

Notes

**1. General Information**

Nicholson & Underwood Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04526368. The registered office is Southlands, Brighton Road, Shermanbury, West Sussex, RH13 8HD.

For the 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.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr John Underwood**

**17th December 2018**

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.