Registered number
06252394

# NIMROD CONSULTING SERVICES LIMITED
Unaudited Accounts
for the year ended
30 June 2017

NIMROD CONSULTING SERVICES LIMITED
Accountant's Report

Report to the directors on the preparation of the unaudited statutory accounts of NIMROD CONSULTING SERVICES LIMITED for the year ended 30 June 2017.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NIMROD CONSULTING SERVICES LIMITED for the year ended 30 June 2017 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com

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PAH Accounting
Chartered Certified Accountants

Unit 2, The Pound,
Coate,
Devizes,
Wiltshire,
SN10 3LG

27 February 2018

**NIMROD CONSULTING SERVICES LIMITED**
**Balance Sheet**
**as at 30 June 2017**

| | Notes | | 2017 £ | | 2016 £ |
|---|---|---|---|---|---|
| Fixed assets | | | | | |
| Tangible assets | | | 1,306 | | 1,759 |
| | | | 1,306 | | 1,759 |
| Current assets | | | | | |
| Debtors | | 4,539 | | 9,685 | |
| Cash at bank and in hand | | 6 | | 181 | |
| | | 4,545 | | 9,866 | |
| **Creditors:** amounts falling due within one year | | (8,884) | | (9,888) | |
| Net current assets / (liabilities) | | | (4,339) | | (22) |
| Total assets less current liabilities | | | (3,033) | | 1,737 |
| Accruals and deferred income | | | (600) | | (600) |
| Total net assets (liabilities) | | | (3,633) | | 1,137 |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | (3,733) | | 1,037 |
| Shareholders' funds | | | (3,633) | | 1,137 |

NIMROD CONSULTING SERVICES LIMITED
Balance Sheet
as at 30 June 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 June 2017 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.

Signed on behalf of the board of directors

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Mr G Morgan

Director

Approved by the board on 27 March 2018

Company No: 06252394 (England and Wales)

NIMROD CONSULTING SERVICES LIMITED
Notes to the Accounts
for the year ended 30 June 2017

## 1. Accounting policies

**Basis of preparation of financial statements**
These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

**Tangible fixed assets depreciation policy**
Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

| | |
|---|---|
| Equipment | 25% Reducing Balance |
| Office equipment | 33% Reducing Balance |

## 2. Share capital

| | 2017 | 2016 |
|---|---|---|
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 100 (2016: 100) Ordinary Gbp1 Shares shares of £1.00 each | 100 | 100 |
| | 100 | 100 |

## 3. Related party disclosures

**Controlling party**
The company was under the control of Mr Morgan throughout the current and previous year. Mr Morgan is the managing director and majority shareholder.

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.