

CURRIE & NEVILLE (HOLDINGS) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

CURRIE & NEVILLE (HOLDINGS) LIMITED
UNAUDITED ACCOUNTS
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CURRIE & NEVILLE (HOLDINGS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Peter Clark
Company Number	06483174 (England and Wales)
Registered Office	43 Manchester Street London W1U 7LP
Accountants	Shaw Wallace Chartered Accountants 43 Manchester Street London W1U 7LP

CURRIE & NEVILLE (HOLDINGS) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	1	1
Cash at bank and in hand		50,000	-
		50,001	1
Net current assets		50,001	1
Total assets less current liabilities		50,001	1
Creditors: amounts falling due after more than one year	5	(50,000)	-
Net assets		1	1
Capital and reserves		1	1
Called up share capital		1	1
Shareholders' funds		1	1

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 May 2018.

Peter Clark
Director

Company Registration No. 06483174

CURRIE & NEVILLE (HOLDINGS) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Currie & Neville (Holdings) Limited is a private company, limited by shares, registered in England and Wales, registration number 06483174. The registered office is 43 Manchester Street, London, W1U 7LP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018	2017
	£	£
Other debtors	1	1

5 Creditors: amounts falling due after more than one year

	2018	2017
	£	£
Other creditors	50,000	-

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

