

**N M W BUILDING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

N M W Building Services Ltd
Balance Sheet
As at 31 December 2018

Registered number: 08812476

	2018	2017
	£	£
Fixed assets	3,767	5,038
Current assets	22,956	14,134
Prepayments and accrued income	934	1,568
Creditors: Amounts Falling Due Within One Year	(26,962)	(14,654)
NET CURRENT ASSETS (LIABILITIES)	(3,072)	1,048
TOTAL ASSETS LESS CURRENT LIABILITIES	695	6,086
Accruals and deferred income	(280)	(525)
NET ASSETS	415	5,561
CAPITAL AND RESERVES	415	5,561

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2018 - 3 Employees (2017 - 3 Employees)

2. Directors Advances, Credits and Guarantees

Included within debtors are the following loans to directors:

	As at 1 January 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2018
	£	£	£	£	£
Mr Neil Walker	-	14,350	-	-	14,350

The above loan includes interest accrued at the market rate of 2.5%.

Dividends paid to directors

	2018	2017
	£	£
Mr Neil Walker	51,629	8,000

3. General Information

N M W Building Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08812476. The registered office is 27A Lynden Way, Swanley, Kent, BR8 7DN.

N M W Building Services Ltd
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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

Mr Neil Walker

06/09/2019

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.