

**N M W BUILDING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

N M W Building Services Ltd
Balance Sheet
As at 31 December 2019

Registered number: 08812476

	2019	2018
	£	£
Fixed assets	3,480	3,767
Current assets	20,272	22,956
Prepayments and accrued income	1,105	934
Creditors: Amounts Falling Due Within One Year	(24,305)	(26,962)
NET CURRENT LIABILITIES	(2,928)	(3,072)
TOTAL ASSETS LESS CURRENT LIABILITIES	552	695
Accruals and deferred income	(280)	(280)
NET ASSETS	272	415
CAPITAL AND RESERVES	272	415

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 3)

2. Directors Advances, Credits and Guarantees

Included within debtors are the following loans to directors:

	As at 1 January 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2019
	£	£	£	£	£
Mr Neil Walker	14,350	13,675	14,350	-	13,675

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

Dividends paid to directors

	2019	2018
	£	£
Mr Neil Walker	32,967	51,629

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 2019

For the year ending 31 December 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil Walker

Director

11/06/2020

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.