

REGISTERED NUMBER: 09152406 (England and Wales)

Financial Statements for the Year Ended 31 July 2018

for

NIBBLING JEWELLERY LIMITED

Andrew Murray & Co.
144 - 146 Kings Cross Road
London
WC1X 9DU

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Balance Sheet
31 July 2018

	31.7.18	31.7.17
	£	£
FIXED ASSETS	7,061	8,114
CURRENT ASSETS	76,409	33,998
PREPAYMENTS AND ACCRUED INCOME	1,337	-
CREDITORS		
Amounts falling due within one year	<u>(219,235)</u>	<u>(116,152)</u>
NET CURRENT LIABILITIES	<u>(141,489)</u>	<u>(82,154)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(134,428)</u>	<u>(74,040)</u>
CREDITORS		
Amounts falling due after more than one year	<u>(2,778)</u>	<u>(6,111)</u>
NET LIABILITIES	<u>(137,206)</u>	<u>(80,151)</u>
CAPITAL AND RESERVES	<u>(137,206)</u>	<u>(80,151)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

NIBBLING JEWELLERY LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09152406

Registered office: 144-146 Kings Cross Road
London
WC1X 9DU

2. GOING CONCERN

The directors have confirmed that they will continue to give financial support to the company until such time as its position improves. In addition the directors and other creditors have confirmed that they will not recall their loans within 12 months. The directors consider that it is appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result if the financial support were withdrawn.

Balance Sheet - continued
31 July 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 April 2019 and were signed by:

Ms E Sunderland - Director

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.