

**NIGEL DAVIES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

Nigel Davies Limited

Chartered Management Accountants

The Old Bank House  
17 Malpas Road  
Newport  
NP20 5PA

**Nigel Davies Limited**  
**Balance Sheet**  
**As at 31 December 2019**

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Registered number: 04510236

	2019	2018
	£	£
Fixed assets	-	9,075
Current assets	119,911	107,511
Prepayments and accrued income	1,500	1,500
Creditors: Amounts Falling Due Within One Year	(56,166 )	(61,244 )
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<b>NET CURRENT ASSETS</b>	65,245	47,767
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	65,245	56,842
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<b>NET ASSETS</b>	65,245	56,842
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<b>CAPITAL AND RESERVES</b>	65,245	56,842
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as 5 (2017: 5). 5 (2018: 5)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Nigel Davies Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04510236. The registered office is The Old Bank House, 17 Malpas Road, Newport, South Wales, NP20 5PA.

**Nigel Davies Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2019**

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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.

**Directors' responsibilities:**

- 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.
- 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

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**Mr Nigel Davies**

Director

**26/06/2020**

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.