

**NIGEL DAVIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY 2022 TO 31 MARCH 2023**

Nigel Davies Limited
Chartered Management Accountants
The Old Bank House
17 Malpas Road
Newport
South Wales
NP20 5PA

Nigel Davies Limited
Balance Sheet
As At 31 March 2023

Registered number: 04510236

	31 March 2023	31 December 2021
	£	£
Fixed assets	2,522	-
Current assets	360,402	120,890
Prepayments and accrued income	1,500	1,500
Creditors: Amounts Falling Due Within One Year	(100,614)	(48,404)
NET CURRENT ASSETS	<u>261,288</u>	<u>73,986</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>263,810</u>	<u>73,986</u>
NET ASSETS	<u><u>263,810</u></u>	<u><u>73,986</u></u>
CAPITAL AND RESERVES	<u><u>263,810</u></u>	<u><u>73,986</u></u>

Notes

1. General Information

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

2. Average Number of Employees

Average number of employees, including directors, during the year was as 5 (2017: 5). 4 (2021: 4)

Nigel Davies Limited
Balance Sheet (continued)
As At 31 March 2023

For the period ending 31 March 2023 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 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

Mr Nigel Davies

Director

24/08/2023

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.