

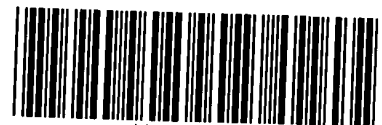
Company registration number: 06186784

Nigel Reeves Planning & Urban Design Limited

Unaudited filleted financial statements

31 March 2017

SATURDAY



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16/12/2017

#134

COMPANIES HOUSE

Nigel Reeves Planning & Urban Design Limited

**Statement of financial position
31 March 2017**

	2017	2016
	£	£
Fixed assets	<u>564</u>	<u>290</u>
Current assets	29,509	12,538
Creditors: amounts falling due within one year	<u>(22,376)</u>	<u>(11,739)</u>
Net current assets	<u>7,133</u>	<u>799</u>
Total assets less current liabilities	7,697	1,089
Accruals and deferred income	(738)	(738)
Net assets	<u><u>6,959</u></u>	<u><u>351</u></u>
Capital and reserves	<u><u>6,959</u></u>	<u><u>351</u></u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 12th DEC 2017, and are signed on behalf of the board by:


N G Reeves
Director

Company registration number: 06186784

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Hobsons, Alexandra House, 43 Alexandra Street, Nottingham, NG5 1AY.