

**Company registration number: 06186784**

**Nigel Reeves Planning & Urban Design Limited**

**Unaudited filleted financial statements**

**31 March 2019**

**Nigel Reeves Planning & Urban Design Limited**

**Statement of financial position**

**31 March 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Fixed assets	73	270
	<hr/>	<hr/>
Current assets	41,325	25,104
Creditors: amounts falling due within one year	( 32,092)	( 14,732)
	<hr/>	<hr/>
<b>Net current assets</b>	9,233	10,372
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	9,306	10,642
Accruals and deferred income	( 780)	( 762)
	<hr/>	<hr/>
<b>Net assets</b>	8,526	9,880
	<hr/>	<hr/>
<b>Capital and reserves</b>	8,526	9,880
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Nigel Reeves Planning & Urban Design Limited**

**Year ended 31 March 2019**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2018: 2 ).

### **2. Directors advances, credits and guarantees**

At 31 March 2019 Debtors included a balance of £Nil owed by the director (2018 - £2,784)

For the year ending 31 March 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 December 2019 , 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.

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.