

Registered number  
07876248

Nigel Davis Marketing Limited

Filleted Accounts

31 December 2018

**Nigel Davis Marketing Limited****Registered number:****07876248****Balance Sheet****as at 31 December 2018**

	2018	2017
	£	£
Fixed assets	131	196
Current assets	7,580	22,721
Creditors: amounts falling due within one year	(4,383)	(11,278)
Net current assets	3,197	11,443
Total assets less current liabilities	3,328	11,639
Accruals and deferred income	(720)	(924)
<b>Net assets</b>	<b>2,608</b>	<b>10,715</b>
<b>Capital and reserves</b>	<b>2,608</b>	<b>10,715</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 27 Peckover Close, Park Farm, Peterborough, PE2 8UQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr N A Davis

Director

Approved by the board on 12 September 2019

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.

