Registered number
03453045

Nigel Pantling Business Services Limited

Unaudited Filleted Accounts

31 January 2018

Nigel Pantling Business Services Limited

Registered number: 03453045

Balance Sheet

as at 31 January 2018

		2018		2017
		£		£
Fixed assets		185		368
Current assets	180,565		132,051	
Prepayments and accrued income	593		735	
	181,158		132,786	
Creditors: amounts falling due within one year	(22,898)		(21,161)	
Net current assets		158,260		111,625
Total assets less current liabilities		158,445		111,993
Accruals and deferred income		(1,287)		(1,315)
Net assets		157,158		110,678
Capital and reserves		157,158		110,678

The company is a private company limited by shares and incorporated in England. Its registered office is 79 Aberdeen Road, London, N5 2XA.

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.

N Pantling

Director

Approved by the board on 25 April 2018

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.