Nick Westbury & Co. Limited

Registered number: 03553321

Balance Sheet

as at 31 December 2016

				As restated
		2016		**2015**
		£		**£**
Fixed assets		841		902
Current assets	105,891		106,048	
Creditors: amounts falling due within one year	(43,618)		(43,739)	
Net current assets		62,273		62,309
Total assets less current liabilities		63,114		63,211
Net assets		63,114		63,211
Capital and reserves		63,114		63,211

The company is a private company limited by shares and incorporated in England. Its registered office is The Old Engine Shed, Chapel Street, Bloxham, Banbury, Oxon, OX15 4NB.

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 members have 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 Westbury FCCA

Director

Approved by the board on 14 January 2017

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.