

COMPANY REGISTRATION NUMBER: 04164607

N G Installations Limited

Filleted Unaudited Financial Statements

31 March 2018

N G Installations Limited

Financial Statements

Year ended 31 March 2018

Contents

Page

Statement of financial position and the notes to the financial statements

1

N G Installations Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	23,880	7,364
Current assets	63,828	90,115
Creditors: amounts falling due within one year	34,458	69,235
Net current assets	29,370	20,880
Total assets less current liabilities	53,250	28,244
Creditors: amounts falling due after more than one year	1,740	3,740
Accruals and deferred income	1,400	1,400
	50,110	23,104
Capital and reserves	50,110	23,104

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 9 October 2018 , and are signed on behalf of the board by:

Mr N Gillott

Director

Company registration number: 04164607

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Clinton Avenue, Nottingham, NG5 1AW.

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.