Registered Number 05820521

NESTCO LTD

Micro-entity Accounts

31 May 2017

NESTCO LTD **Registered Number 05820521**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		73,533	74,247
Current Assets		264,568	251,784
Creditors: amounts falling due within one year		(160,500)	(198,077)
Net current assets (liabilities)		104,068	53,707
Total assets less current liabilities		177,601	127,954
Creditors: amounts falling due after more than one year		(35,710)	(40,033)
Provisions for liabilities		(1,444)	(1,663)
Accruals and deferred income		(1,545)	(1,495)
Total net assets (liabilities)		138,902	84,763
Capital and reserves		138,902	84,763

- For the year ending 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2018

And signed on their behalf by:
L J HALLIWELL, Director

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.