

Company Registration Number 07535321 (England and Wales)

GUY NICHOLSON SURVEYORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017
PAGES FOR FILING WITH REGISTRAR

GUY NICHOLSON SURVEYORS LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		170		549
Current assets	34,280		24,941	
Creditors: amounts falling due within one year	(8,971)		(6,201)	
Net current assets		25,309		18,740
Total assets less current liabilities		25,479		19,289
Net assets		25,479		19,289
Capital and reserves		25,479		19,289

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

Included in Other debtors is £14,737 (2016 - £9,753) due from the G Nicholson in respect of his loan account balance.

Guy Nicholson Surveyors Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Ashdale, Ponteland, Newcastle upon Tyne, NE20 9DR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 23 November 2017 and are signed on its behalf by:

G Nicholson
Director

Company Registration Number 07535321

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.