Company Registration Number 07535321 (England and Wales)

GUY NICHOLSON SURVEYORS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2018

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GUY NICHOLSON SURVEYORS LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		291		170
Current assets	24,997		34,280	
Creditors: amounts falling due within one year	(6,007)		(8,971)	
Net current assets		18,990		25,309
Total assets less current liabilities		19,281		25,479
Net assets		19,281		25,479
Capital and reserves		19,281		25,479

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**
Included in Other debtors is £17,388 (2017 - £14,737) due from G Nicholson in respect of his loan account balance.

2 **Average employees**
The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

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 2018 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 Companies Act 2006 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.

GUY NICHOLSON SURVEYORS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2018

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 27 November 2018 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.