REGISTERED NUMBER: 08090067 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2017

for

Nicki Craig Limited

Contents of the Financial Statements for the Year Ended 31 July 2017

	Page
Company Information	1
Balance Sheet	2

Nicki Craig Limited (by shares)

Company Information
for the Year Ended 31 July 2017

DIRECTORS:	D C Robinson Mrs N J Robinson
SECRETARY:	Mrs N J Robinson
REGISTERED OFFICE:	104 Whitby Road Ellesmere Port Cheshire CH65 0AB
REGISTERED NUMBER:	08090067 (England and Wales)
ACCOUNTANTS:	Johnstone Howell & Co 104 Whitby Road Ellesmere Port Cheshire CH65 0AB

Balance Sheet
31 July 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		576		1,079
CURRENT ASSETS	4,526		5,899	
CREDITORS				
Amounts falling due within one year	(3,545)		(4,005)	
NET CURRENT ASSETS		981		1,894
TOTAL ASSETS LESS CURRENT LIABILITIES		1,557		2,973
CAPITAL AND RESERVES		1,557		2,973

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 November 2017 and were signed on its behalf by:

D C Robinson - Director

Mrs N J Robinson - 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.