N.B.S. Services (UK) Limited

Company No. 09256321

Unaudited Accounts

31 December 2017

N.B.S. Services (UK) Limited
BALANCE SHEET REGISTRAR
at 31 December 2017
Company No. 09256321

	2017	2016
	£	£
Fixed assets	4,789	2,402
Current assets	69,949	51,250
Prepayments and accrued income	2,850	4,152
Creditors: Amounts falling due within one year	(67,441)	(54,550)
Net current assets	5,358	852
Total assets less current liabilities	10,147	3,254
Accruals and deferred income	(534)	(1,019)
	9,613	2,235
Capital and reserves	9,613	2,235

NOTES TO THE ACCOUNTS

1 **Employees**

	2017	2016
	Number	Number
The average number of persons employed during the year :	4	4

2 Additional information

Its registered number is:
09256321

Its registered office is:
38-40 Dividy Road
Bucknall
Stoke-on-Trent
Staffordshire
ST2 9JG

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 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.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 05 February 2018

And signed on its behalf by:

N.B. Smith
Director
05 February 2018

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.