

COMPANY REGISTRATION NUMBER: 09868621

**Nubiggs Limited**

**Unaudited Financial Statements**

**30 November 2016**

**CLEARSKY ACCOUNTING**

Accountants

Unit 4 Vista Place

Coy Pond Business Park

Ingworth Road

Poole

Dorset

BH12 1JY

# **Nubiggs Limited**

## **Financial Statements**

**Period from 12 November 2015 to 30 November 2016**

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# **Nubiggs Limited**

## **Officers and Professional Advisers**

### **Director**

Mr O S Omole

### **Registered office**

Unit 4 Vista Place  
Coy Pond Business Park  
Ingworth Road  
Poole  
Dorset  
BH12 1JY

### **Accountants**

CLEARSKY ACCOUNTING  
Accountants  
Unit 4 Vista Place  
Coy Pond Business Park  
Ingworth Road  
Poole  
Dorset  
BH12 1JY

# Nubiggs Limited

## Statement of Financial Position

**30 November 2016**

|                                                | Period from<br>12 Nov 15 to<br>30 Nov 16 |
|------------------------------------------------|------------------------------------------|
|                                                | £                      £                 |
| Fixed assets                                   | 1,553                                    |
| Current assets                                 | 51,454                                   |
| Creditors: amounts falling due within one year | 34,549                                   |
| <b>Net current assets</b>                      | <b>16,905</b>                            |
| <b>Total assets less current liabilities</b>   | <b>18,458</b>                            |
| Accruals and deferred income                   | 294                                      |
|                                                | 18,164                                   |
| Capital and reserves                           | 18,164                                   |

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

|              | Balance<br>brought forward | Advances/<br>(credits) to the<br>director | Amounts<br>repaid | Balance<br>outstanding |
|--------------|----------------------------|-------------------------------------------|-------------------|------------------------|
|              | £                          | £                                         | £                 | £                      |
| Mr O S Omole | 1                          | 31,033                                    | ( 5,449)          | 25,585                 |

For the period ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 May 2017 , and are signed on behalf of the board by:

Mr O S Omole

Director

Company registration number: 09868621

The company is a private company limited by shares, registered in England and Wales.

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.