Registered Number 10479218

N&D HYGIENE & FACILITY SOLUTIONS LIMITED

Micro-entity Accounts

30 November 2017

N&D HYGIENE & FACILITY SOLUTIONS LIMITED **Registered Number 10479218**

Micro-entity Balance Sheet as at 30 November 2017

	Notes	*2017*
		£
Fixed Assets		2,200
Current Assets		82,404
Net current assets (liabilities)		82,404
Total assets less current liabilities		84,604
Provisions for liabilities		(14,166)
Accruals and deferred income		(39,771)
Total net assets (liabilities)		30,667
Capital and reserves		30,667

- For the year ending 30 November 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 August 2018

And signed on their behalf by:
P Waters, 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.