NIMMO MECHANICAL LTD

Company Registration Number:
SC543613 (Scotland)

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 24 August 2016

End date: 31 March 2017

NIMMO MECHANICAL LTD

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NIMMO MECHANICAL LTD

Company Information

for the Period Ended 31 March 2017

Director:	Gavin Nimmo
Registered office:	31 Dempsey Road Bellshill GB-SCT ML4 2UF
Company Registration Number:	SC543613 (Scotland)

NIMMO MECHANICAL LTD

Balance sheet

As at 31 March 2017

	Notes	*7 months to 31 Mar 2017* £
Fixed assets		
Tangible assets:	4	**990**
Total fixed assets:		**990**
Current assets		
Cash at bank and in hand:		**5,000**
Total current assets:		**5,000**
Creditors: amounts falling due within one year:	5	**(5,170)**
Net current assets (liabilities):		**(170)**
Total assets less current liabilities:		**820**
Accruals and deferred income:		**(810)**
Total net assets (liabilities):		**10**

The notes form part of these financial statements

NIMMO MECHANICAL LTD

Balance sheet continued

As at 31 March 2017

	Notes	*7 months to 31 Mar 2017* £
Capital and reserves		
Called up share capital:		**10**
Shareholders funds:		**10**

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 6 April 2017
And Signed On Behalf Of The Board By:

Name: Gavin Nimmo
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable including value added tax but excluding discounts, rebates and other sales taxes.

Tangible fixed assets depreciation policy

Depreciation is provided at 33% in order to write off each asset over its estimated useful life.

2. Dividends

	7 months to 31 Mar 2017 £
Dividends paid	**7,603**

3. Employees

	7 months to 31 Mar 2017
Average number of employees during the period	**1**

4. Tangible assets

	Plant & machinery	Total
Cost	£	£
Additions	**1,400**	**1,400**
Disposals	**-**	**-**
Revaluations	**-**	**-**
Transfers	**-**	**-**
At 31 March 2017	**1,400**	**1,400**
Depreciation		
Charge for year	**410**	**410**
On disposals	**-**	**-**
Other adjustments	**-**	**-**
At 31 March 2017	**410**	**410**
Net book value		
At 31 March 2017	**990**	**990**

5.Creditors: amounts falling due within one year note

	7 months to 31 Mar 2017 £
Taxation and social security	**2,194**
Other creditors	**2,976**
Total	**5,170**

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