

**Registered Number 04015238**

**NAILSWORTH ACCOUNTANCY & BOOKKEEPING LTD.**

**Micro-entity Accounts**

**30 June 2018**

**NAILSWORTH ACCOUNTANCY & BOOKKEEPING LTD.****Micro-entity Balance Sheet as at 30 June 2018****Registered Number  
04015238**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		534	329
<b>Current Assets</b>		14,405	12,442
<b>Creditors: amounts falling due within one year</b>		(7,795)	(7,688)
<b>Net current assets (liabilities)</b>		<u>6,610</u>	<u>4,754</u>
<b>Total assets less current liabilities</b>		<u>7,144</u>	<u>5,083</u>
<b>Total net assets (liabilities)</b>		<u>7,144</u>	<u>5,083</u>
<b>Capital and reserves</b>		<u>7,144</u>	<u>5,083</u>

- For the year ending 30 June 2018 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 8 September 2018

And signed on their behalf by:

**Emma Mills, Director****Michael Jefferies, Director**