

NUTTY'S "FOR SERVICE" LIMITED

**Company Registration Number:
04433456 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

NUTTY'S "FOR SERVICE" LIMITED

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NUTTY'S "FOR SERVICE" LIMITED

Balance sheet As at 31 May 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	2	6,951	7,201
Total fixed assets:		6,951	7,201
Current assets			
Stocks:		10,000	10,000
Debtors:		327,672	359,764
Cash at bank and in hand:		6,684	45,320
Total current assets:		344,356	415,084
Creditors: amounts falling due within one year:		(108,624)	(170,784)
Net current assets (liabilities):		235,732	244,300
Total assets less current liabilities:		242,683	251,501
Total net assets (liabilities):		242,683	251,501
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		242,681	251,499
Shareholders funds:		242,683	251,501

The notes form part of these financial statements

NUTTY'S "FOR SERVICE" LIMITED

Balance sheet statements

For the year ending 31 May 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 February 2020
and signed on behalf of the board by:**

Name: J Baxter
Status: Director

The notes form part of these financial statements

NUTTY'S "FOR SERVICE" LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

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

NUTTY'S "FOR SERVICE" LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Tangible Assets

	Total
Cost	£
At 01 June 2018	70,891
Additions	4,500
At 31 May 2019	75,391
Depreciation	
At 01 June 2018	63,690
Charge for year	4,750
At 31 May 2019	68,440
Net book value	
At 31 May 2019	6,951
At 31 May 2018	7,201