

Registered Number 06889591
M.W. NICHOLLS DECORATOR LIMITED
Micro-entity Accounts
31 December 2017

M.W. NICHOLLS DECORATOR LIMITED

Registered Number 06889591

Micro-entity Balance Sheet as at 31 December 2017

	Notes	31/12/2017	31/01/2017
		£	£
Fixed assets			
Intangible assets	1	1,192	2,057
Tangible assets	2	3,085	105
		<u>4,277</u>	<u>2,162</u>
Current assets			
Debtors		2,478	797
Cash at bank and in hand		1,023	1,293
		<u>3,501</u>	<u>2,090</u>
Creditors: amounts falling due within one year		<u>(7,724)</u>	<u>(4,549)</u>
Net current assets (liabilities)		<u>(4,223)</u>	<u>(2,459)</u>
Total assets less current liabilities		<u>54</u>	<u>(297)</u>
Total net assets (liabilities)		<u>54</u>	<u>(297)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		44	(307)
Shareholders' funds		<u>54</u>	<u>(297)</u>

- For the year ending 31 December 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 11 February 2018

And signed on their behalf by:

M W NICHOLLS, Director

M.W. NICHOLLS DECORATOR LIMITED

Registered Number 06889591

Notes to the Micro-entity Accounts for the period ended 31 December 2017**1 Intangible fixed assets**

	£
Cost	
At 1 February 2017	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2017	<u>10,000</u>
Amortisation	
At 1 February 2017	7,943
Charge for the year	865
On disposals	-
At 31 December 2017	<u>8,808</u>
Net book values	
At 31 December 2017	<u>1,192</u>
At 31 January 2017	<u>2,057</u>

2 Tangible fixed assets

	£
Cost	
At 1 February 2017	500
Additions	3,200
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2017	<u>3,700</u>
Depreciation	
At 1 February 2017	395
Charge for the year	220
On disposals	-
At 31 December 2017	<u>615</u>
Net book values	
At 31 December 2017	<u>3,085</u>
At 31 January 2017	<u>105</u>