

**Registered Number 07293733**

**NASHELLAC LTD**

**Micro-entity Accounts**

**30 June 2018**

NASHELLAC LTD

Registered Number 07293733

Micro-entity Balance Sheet as at 30 June 2018

	<i>Notes</i>	2018	2017
		£	£
<b>Fixed Assets</b>		3,506	4,027
<b>Current Assets</b>		99,595	75,222
<b>Prepayments and accrued income</b>		5,703	5,016
<b>Creditors: amounts falling due within one year</b>		(69,602)	(52,103)
<b>Net current assets (liabilities)</b>		<u>35,696</u>	<u>28,135</u>
<b>Total assets less current liabilities</b>		<u>39,202</u>	<u>32,162</u>
<b>Accruals and deferred income</b>		(9,180)	(6,763)
<b>Total net assets (liabilities)</b>		<u>30,022</u>	<u>25,399</u>
<b>Capital and reserves</b>		<u>30,022</u>	<u>25,399</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 29 March 2019

And signed on their behalf by:

**A Todd, Director**