

Company Registration No. 03432689 (England and Wales)

NEXTCHOICE LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2016

NEXTCHOICE LTD

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NEXTCHOICE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		36,253		54,807	
Cash at bank and in hand		35,222		34,913	
		<u>71,475</u>		<u>89,720</u>	
Creditors: amounts falling due within one year		<u>(71,472)</u>		<u>(89,717)</u>	
Total assets less current liabilities			3		3
			<u>3</u>		<u>3</u>
Capital and reserves					
Called up share capital	2		3		3
			<u>3</u>		<u>3</u>
Shareholders' funds			<u>3</u>		<u>3</u>

For the financial period ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 August 2017

Mr D Jay
Director

Company Registration No. 03432689

NEXTCHOICE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company holds property as a trustee for other parties and has bank loans in its capacity as nominee. The loans are fully secured and, in the opinion of the directors, no liability is likely to fall upon the company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Profit & loss account

The company did not trade for its own benefit in the year and so had no transactions to be reported in the profit and loss account for the year.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3
	<u> </u>	<u> </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.