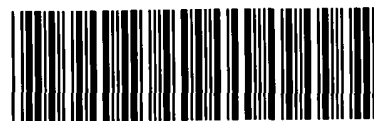


NICEHR LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Edwards & Keeping

Chartered Accountants

THURSDAY



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10/08/2017

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NICEHR LIMITED

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NICEHR LIMITED

COMPANY INFORMATION

Director Miss S J Nice

Company secretary Mrs H Nice

Registered office 43 Albert Road
FERNDOWN
Dorset
BH22 9HD

Accountants Edwards & Keeping
Chartered Accountants
Unity Chambers
34 High East Street
DORCHESTER
Dorset
DT1 1HA

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
NICEHR LIMITED
FOR THE YEAR ENDED 31 MARCH 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NiceHR Limited for the year ended 31 March 2017 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of NiceHR Limited, as a body, in accordance with the terms of our engagement letter dated 5 December 2014. Our work has been undertaken solely to prepare for your approval the accounts of NiceHR Limited and state those matters that we have agreed to state to the Board of Directors of NiceHR Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than NiceHR Limited and its Board of Directors as a body for our work or for this report.


It is your duty to ensure that NiceHR Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of NiceHR Limited. You consider that NiceHR Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of NiceHR Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Edwards & Keeping
Chartered Accountants
Unity Chambers
34 High East Street
DORCHESTER
Dorset
DT1 1HA

Date:

 August 2017

NICEHR LIMITED

(REGISTRATION NUMBER: 05392685)
BALANCE SHEET AS AT 31 MARCH 2017

Note	2017	2016
	£	£
Current assets	105,620	149,994
Prepayments and accrued income	-	85
Creditors: Amounts falling due within one year	(130)	(476)
Total assets less current liabilities	105,490	149,603
Accruals and deferred income	(800)	(1,410)
	104,690	148,193
Capital and reserves	104,690	148,193

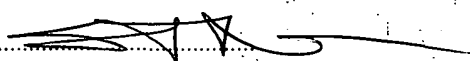
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 7/8/17



Miss S J Nice

Director

NICEHR LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

43 Albert Road
FERNDOWN
Dorset
BH22 9HD

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

2017

Miss S J Nice

Directors loan account with interest charged on overdrawn balance at 3%

At 1 April 2016 £	Advances to directors £	Repayments by director £	At 31 March 2017 £
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<u>(41,192)</u>	<u>(4,806)</u>	<u>43,571</u>	<u>(2,427)</u>
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At 1 April 2015 £	Advances to directors £	Repayments by director £	At 31 March 2016 £
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2016

Miss S J Nice

Directors loan account with interest charged on overdrawn balance at 3%

<u>(56,171)</u>	<u>(29,875)</u>	<u>44,854</u>	<u>(41,192)</u>
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