

Company Registration Number 07881013 (England and Wales)

**NIGEL SULLIVAN GROUNDWORKS AND PLANT HIRE LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

**PAGES FOR FILING WITH REGISTRAR**

# **NIGEL SULLIVAN GROUNDWORKS AND PLANT HIRE LTD**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 31 DECEMBER 2016***

---

The director presents his annual report and financial statements for the year ended 31 December 2016.

### **Principal activities**

The principal activity of the company continued to be that of groundworks and plant hire.

### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

MR N SULLIVAN

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

MR N SULLIVAN

**Director**

29 September 2017

# NIGEL SULLIVAN GROUNDWORKS AND PLANT HIRE LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016	2015
	£	£
Fixed assets	201,787	193,893
Current assets	156,826	149,918
Creditors: amounts falling due within one year	(48,992)	(47,863)
Net current assets	107,834	102,055
Total assets less current liabilities	309,621	295,948
Creditors: amounts falling due after more than one year	(65,656)	(69,499)
Net assets	243,965	226,449
Capital and reserves	243,965	226,449

NIGEL SULLIVAN GROUNDWORKS AND PLANT HIRE LTD is a private company limited by shares incorporated in England and Wales. The registered office is GROVE COTTAGE, 24 SCHOOL ROAD, RASSAU, EBBW VALE.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 29 September 2017

MR N SULLIVAN  
Director

Company Registration Number 07881013

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.