Company registration number: 08351409

Naughtipidgins Nest Limited

Annual Report and Unaudited Financial Statements

for the Year Ended

31 December 2016

Scott & Wilkinson LLP Chartered Accountants Dalton House 9 Dalton Square LANCASTER LA1 1WD

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Company Information

Director

Mrs S N Crawford

Dalton

House

Registered office 9

Dalton

Square

L A N C A S T E R

LA11WD

Scott & Wilkinson

L L P A c c o u n t a n t s

Accountants Chartered Dalton

House

Square

9 Dalton

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LA1 IWD

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Balance Sheet and notes to the accounts

as at 31 December 2016

	Note £	2016 £	(As restated)
			2015 £
Fixed assets	-	589	924
Current assets		85,096	96,716
Creditors: Amounts falling due within one year	-	(31,575	(51,544)
Net current assets	-	53,521	45,172
Total assets less current liabilities		54,110	46,096
Accruals and deferred income	_	(1,188)	(1,130)
	-	52,922	44,966
Capital and reserves	=	52,922	44,966

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Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

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

These financial statements were authorised for issue by the director.

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'.

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.

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Balance Sheet and notes to the accounts

as at 31 December 2016

For the financial year ending 31 December 2016 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 March 2017

Mrs S N Crawford Director

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