

**Naughtipidgins Nest Limited**  
**Annual Report and Unaudited Financial Statements**  
**for the Year Ended**  
**31 December 2017**

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

**Naughtipidgins Nest Limited**

**Contents**

	<b>Page(s)</b>
Company Information	<u>1</u>
Balance Sheet and Notes to the Accounts	<u>2</u> to <u>3</u>

## **Naughtipidgins Nest Limited**

### **Company Information**

**Director** Mrs S N Crawford

**Company secretary** Mrs S N Crawford

**Registered office** Dalton House  
9 Dalton Square  
LANCASTER  
LA1 1WD

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

## Naughtipidgins Nest Limited

### Balance Sheet and notes to the accounts as at 31 December 2017

	Note	2017 £	2016 £
Fixed assets		340	589
Current assets		120,427	85,096
Creditors: Amounts falling due within one year		(43,611)	(31,575)
Net current assets		76,816	53,521
Total assets less current liabilities		77,156	54,110
Accruals and deferred income		(1,225)	(1,188)
		75,931	52,922
Capital and reserves		75,931	52,922

Company registration number: 08351409

### Notes to the Financial Statements for the Year Ended 31 December 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:

Dalton House  
9 Dalton Square  
LANCASTER  
LA1 1WD

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.

## **Naughtipidgins Nest Limited**

### **Balance Sheet and notes to the accounts as at 31 December 2017**

For the financial year ending 31 December 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     March 2018

Mrs S N Crawford

Company secretary and director

**Page 3**

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.