

NOLAN SERVICES LTD
UNAUDITED ACCOUNTS
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NOLAN SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017

Director	Shamiso Manhiri
Company Number	09437565 (England and Wales)
Registered Office	10 MYTTON GROVE TIPTON WEST MIDLANDS DY4 9TF ENGLAND
Accountants	Faithcor Accounting & Financial Services Ltd Derwent House 42-46 Waterloo road Wolverhampton West Midlands WV1 4XB

NOLAN SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	1,579	1,774
Cash at bank and in hand		36	5,507
		<u>1,615</u>	<u>7,281</u>
Creditors: amounts falling due within one year	5	(1,605)	(5,216)
Net current assets		<u>10</u>	<u>2,065</u>
Net assets		<u>10</u>	<u>2,065</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		-	2,055
Shareholders' funds		<u>10</u>	<u>2,065</u>

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 November 2017.

Shamiso Manhiri
Director

Company Registration No. 09437565

NOLAN SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

1 Statutory information

NOLAN SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 09437565. The registered office is 10 MYTTON GROVE, TIPTON, WEST MIDLANDS, DY4 9TF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 28 February 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2017	2016
£	£

Other debtors	1,579	1,774
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5 Creditors: amounts falling due within one year

2017	2016
£	£

Taxes and social security	1,605	4,933
Other creditors	-	283
	1,605	5,216

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

