

**NOLAN SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

**NOLAN SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**NOLAN SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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<b>Director</b>	Shamiso Manhiri
<b>Company Number</b>	09437565 (England and Wales)
<b>Registered Office</b>	10 MYTTON GROVE TIPTON WEST MIDLANDS DY4 9TF ENGLAND
<b>Accountants</b>	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 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	4	-	1,213
Cash at bank and in hand		10	36
		<u>10</u>	<u>1,249</u>
<b>Creditors: amounts falling due within one year</b>	5	(681)	(1,605)
<b>Net current liabilities</b>		<u>(671)</u>	<u>(356)</u>
<b>Net liabilities</b>		<u>(671)</u>	<u>(356)</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		(681)	(366)
<b>Shareholders' funds</b>		<u>(671)</u>	<u>(356)</u>

For the year ending 28 February 2019 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 2 September 2019.

Shamiso Manhiri  
Director

Company Registration No. 09437565

**NOLAN SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**

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**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 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2017.

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**

2019	2018
£	£

Other debtors	-	1,213
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**5 Creditors: amounts falling due within one year**

2019	2018
£	£

Taxes and social security	-	1,605
Loans from directors	681	-
	681	1,605

**6 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

