

Registered number
09766128

Louise Nicholson Properties Limited

Filleted Accounts

31 January 2019

Louise Nicholson Properties Limited**Registered number: 09766128****Balance Sheet****as at 31 January 2019**

	2019	2018
	£	£
Fixed assets	-	562
Current assets	3,520	2,022
Creditors: amounts falling due within one year	(2,859)	(3,947)
Net current assets/(liabilities)	661	(1,925)
Total assets less current liabilities	661	(1,363)
Accruals and deferred income	(660)	(660)
Net assets/(liabilities)	1	(2,023)
Capital and reserves	1	(2,023)

As at 31st January 2019, the director had outstanding loans from the company. Advances were made during the year totalling £14,366 and repayments of £12,873

The company is a private company limited by shares and incorporated in England. Its registered office is 66 Shavington Avenue, Prenton, Wirral, CH43 2LQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Louise Nicholson

Director

Approved by the board on 28 February 2019

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.