

Le Nid d'Oiseaux

trading as The Birds' Nest

Annual Report and Unaudited Financial Statements
for the Period from 8 November 2016 to 30 November 2017

Castlefields Accountancy Limited
Chartered Accountants
23 Benyon Street
Castlefields
Shrewsbury
Shropshire
SY1 2JQ

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Company Information

Director	Miss C Tench
Registered office	6 / 7 Claremont Street Shrewsbury Shropshire SY1 1QG
Accountants	Castlefields Accountancy Limited Chartered Accountants 23 Benyon Street Castlefields Shrewsbury Shropshire SY1 2JQ

Le Nid d'Oiseaux
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(Registration number: 10468625)
Balance Sheet as at 30 November 2017

	2017 £
Fixed assets	48,053
Current assets	6,069
Creditors: Amounts falling due within one year	(61,871)
Net current liabilities	(55,802)
Total assets less current liabilities	(7,749)
Creditors: Amounts falling due after more than one year	(8,802)
	(16,551)
Capital and reserves	(16,551)

1 General information

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

The address of its registered office is:
6 / 7 Claremont Street
Shrewsbury
Shropshire
SY1 1QG

These financial statements were authorised for issue by the director on 3 August 2018.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 10.

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.

For the financial period ending 30 November 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 period 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.

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**(Registration number: 10468625)
Balance Sheet as at 30 November 2017 (continued)**

Approved and authorised by the director on 3 August 2018

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Miss C Tench
Director

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