

Nagel and Partners Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

RWB CA Limited
Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

Nagel and Partners Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Nagel and Partners Ltd

Company Information

Director Mr N O Nagel

Registered office Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

Accountants RWB CA Limited
Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

Nagel and Partners Ltd
(Registration number: 08002465)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	357	149
Current assets	29,776	5,462
Prepayments and accrued income	1,251	-
Creditors: Amounts falling due within one year	(17,735)	(5,201)
Net current assets	13,292	261
Total assets less current liabilities	13,649	410
Accruals and deferred income	(650)	(465)
	<u>12,999</u>	<u>(55)</u>
Capital and reserves	<u>12,999</u>	<u>(55)</u>

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:

Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

These financial statements were authorised for issue by the director on 5 December 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 year, was 2 (2017 - 1).

Nagel and Partners Ltd

(Registration number: 08002465) Balance Sheet as at 31 March 2018

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 year ending 31 March 2018 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 his 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 5 December 2018

.....

Mr N O Nagel
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.