

REGISTERED NUMBER: 06444740 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

NIMROD ELECTRICAL SOLUTIONS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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NIMROD ELECTRICAL SOLUTIONS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016**

DIRECTORS: N A Hegedus
L C Hegedus

SECRETARY: N A Hegedus

REGISTERED OFFICE: 269a Coombe Lane
West Wimbledon
London
SW2 0RH

REGISTERED NUMBER: 06444740 (England and Wales)

ACCOUNTANTS: LMDB Accountants
Chartered Certified Accountants
Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

BALANCE SHEET
31 DECEMBER 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		13,111		19,650
CURRENT ASSETS	26,655		17,878	
PREPAYMENTS AND ACCRUED INCOME	1,251		11,908	
CREDITORS				
Amounts falling due within one year	<u>(36,058)</u>		<u>(39,887)</u>	
NET CURRENT LIABILITIES		<u>(8,152)</u>		<u>(10,101)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,959		9,549
CREDITORS				
Amounts falling due after more than one year		<u>4,772</u>		<u>9,177</u>
NET ASSETS		<u>187</u>		<u>372</u>
CAPITAL AND RESERVES		<u>187</u>		<u>372</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2016 and 31 December 2015:

	2016	2015
	£	£
N A Hegedus		
Balance outstanding at start of year	8,956	-
Amounts advanced	43,805	8,956
Amounts repaid	(46,304)	-
Balance outstanding at end of year	<u>6,457</u>	<u>8,956</u>

BALANCE SHEET - continued
31 DECEMBER 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 September 2017 and were signed on its behalf by:

N A Hegedus - Director

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.