Company Registration No. 10925187 (England and Wales)

## NAILED IT COMPLETE BUILDING WORKS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2019

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## NAILED IT COMPLETE BUILDING WORKS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2019

**Directors** Nigel Brown

Ryan Faulkner

Company Number 10925187 (England and Wales)

**Registered Office** 13 Ermine Court

Church Street Buntingford Herts SG9 9HY

### NAILED IT COMPLETE BUILDING WORKS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2019

	2019	2018
Notes	£	£
Current assets		
Debtors Cash at bank and in hand	8,159 3,551	8,850 1,082
	11,710	9,932
Creditors: amounts falling due within one year	(9,057)	(9,023)
Net current assets	2,653	909
Net assets	2,653	909
Capital and reserves		
Called up share capital Profit and loss account	2,652	1 908
Shareholders' funds	2,653	909

For the year ending 31 August 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 22 February 2020.

Nigel Brown Director

Company Registration No. 10925187

### NAILED IT COMPLETE BUILDING WORKS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2019

#### 1 Statutory information

Nailed It Complete Building Works Limited is a private company, limited by shares, registered in England and Wales, registration number 10925187. The registered office is 13 Ermine Court, Church Street, Buntingford, Herts, SG9 9HY.

#### 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### 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 Average number of employees

During the year the average number of employees was 2 (2018: 2).

