

Nuttifox Limited

Annual Report and Unaudited Financial Statements
for the Period from 17 November 2016 to 30 November 2017

Money pad Limited
Thor House
49 Guildford Road
Bagshot
Surrey
GU19 5NG

Nuttifox Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

Nuttifox Limited

Company Information

Director Mr Christopher Nutbeen

Registered office Thor House
49 Guildford Road
Bagshot
Surrey
GU19 5NG

Accountants Moneypad Limited
Thor House
49 Guildford Road
Bagshot
Surrey
GU19 5NG

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Nuttifox Limited
for the Period Ended 30 November 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Nuttifox Limited for the period ended 30 November 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Nuttifox Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Nuttifox Limited and state those matters that we have agreed to state to the Board of Directors of Nuttifox Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Nuttifox Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Nuttifox Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Nuttifox Limited. You consider that Nuttifox Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Nuttifox Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Money pad Limited
Thor House
49 Guildford Road
Bagshot
Surrey
GU19 5NG

13 August 2018

Nuttifox Limited
(Registration number: 10482945)
Balance Sheet as at 30 November 2017

	Note	2017 £
Fixed assets		<u>817</u>
Current assets		27,970
Creditors: Amounts falling due within one year		<u>(26,833)</u>
Net current assets		<u>1,137</u>
Total assets less current liabilities		1,954
Accruals and deferred income		<u>(1,550)</u>
		<u>404</u>
Capital and reserves		<u><u>404</u></u>

The notes on page 4 form an integral part of these financial statements.
Page 3

Nuttifox Limited

(Registration number: 10482945)
Balance Sheet as at 30 November 2017

Notes to the Financial Statements for the Period from 17 November 2016 to 30 November 2017

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:

Thor House
49 Guildford Road
Bagshot
Surrey
GU19 5NG
United Kingdom

These financial statements were authorised for issue by the director on 13 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 Related party transactions

Transactions with directors

	Advances to directors £	At 30 November 2017 £
2017		
Mr Christopher Nutbeen	4,253	4,253

Nuttifox Limited

(Registration number: 10482945) Balance Sheet as at 30 November 2017

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 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 13 August 2018

.....

Mr Christopher Nutbeen

Director

The notes on page 4 form an integral part of these financial statements.
Page 5

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.