

**Registered Number 00604070**

**N & M NARROW BOATS LIMITED**

**Micro-entity Accounts**

**31 October 2017**

**Micro-entity Balance Sheet as at 31 October  
2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		143,599	140,268
<b>Current Assets</b>		148,403	98,227
<b>Creditors: amounts falling due within one year</b>		(112,155)	(64,428)
<b>Net current assets (liabilities)</b>		<u>36,248</u>	<u>33,799</u>
<b>Total assets less current liabilities</b>		<u>179,847</u>	<u>174,067</u>
<b>Total net assets (liabilities)</b>		<u>179,847</u>	<u>174,067</u>
<b>Capital and reserves</b>		<u>179,847</u>	<u>174,067</u>

- For the year ending 31 October 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 July 2018

And signed on their behalf by:  
**MR. N. SMITH, Director**