

Company Registration Number 02697869 (England and Wales)

**NEALE DESIGN SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# NEALE DESIGN SERVICES LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		26		218
Current assets	81,294		78,325	
Creditors: amounts falling due within one year	(23,643)		(24,923)	
Net current assets		57,651		53,402
Total assets less current liabilities		57,677		53,620
Net assets		57,677		53,620
Capital and reserves		57,677		53,620

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At 31 March 2022 Neale Design Services Limited owed the director £4236 (31 March 2021 £4088).

**2 Average employees**

The average number of persons (including directors) employed by the company during the year was 2 (2021 - 2).

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 November 2022

Mr C M Neale

Director

Company Registration Number 02697869

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.