

35 NEWCASTLE DRIVE LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2016



35 NEWCASTLE DRIVE LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2016

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35 NEWCASTLE DRIVE LIMITED

STATEMENT OF FINANCIAL POSITION

31 DECEMBER 2016

| | 2016 | 2015 |
|--|------------------|------------------|
| | £ | £ |
| Current assets | 32,590 | 13,780 |
| Creditors: amounts falling due within one year | 32,543 | 13,733 |
| Net current assets | <u>47</u> | <u>47</u> |
| Total assets less current liabilities | <u>47</u> | <u>47</u> |
| Capital and reserves | <u>47</u> | <u>47</u> |

Notes to the financial statements

1. Directors' advances, credits and guarantees

There were no overdrawn director's loan account balances at any point during the current or prior year.

35 NEWCASTLE DRIVE LIMITED

STATEMENT OF FINANCIAL POSITION *(continued)*

31 DECEMBER 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6/9/17, and are signed on behalf of the board by:



Mr P F Tutin
Director

Company registration number: 03326268

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Windsor House, A1 Business Park at, Long Bennington, Notts, NG23 5JR.