

**Havenwood Signs The Neon
Workshop Limited FILLETED
ACCOUNTS COVER**

Havenwood Signs The Neon Workshop Limited

Company No. 03697213

Unaudited Accounts

31 March 2017

**Havenwood Signs The Neon
Workshop Limited DIRECTORS
REPORT**

The Director presents his report and accounts for the year ended 31 March 2017.

Principal activities

The principal activity of the company during the year under review was Printing not elsewhere classified.

Director

The Director who served during the year was as follows:

R.D. Corbin

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
R.D. Corbin

Director

21 December 2017

**Havenwood Signs The Neon
Workshop Limited BALANCE SHEET
at 31 March 2017**

Company No. 03697213	2017	2016
	£	£
Fixed assets	19,391	11,505
Current assets	2,817	12,820
Creditors: Amounts falling due within one year	(16,005)	(17,940)
Net current liabilities	(13,188)	(5,120)
Total assets less current liabilities	6,203	6,385
Creditors: Amounts falling due after more than one year	(5,946)	(7,331)
Provisions for liabilities	-	(2,301)
Accruals and deferred income	-	(76)
	257	(3,323)
Capital and reserves	257	(3,323)

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 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.

Approved by the board on 21 December 2017

And signed on its behalf by:

R.D. Corbin
Director
21 December 2017

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.