

**NEIL RICHARDS PAINTING & DECORATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

Neil Richards Painting & Decorating Ltd
Balance Sheet
As at 30 June 2017

Registered number: 04797451

	2017	2016
	£	£
Fixed assets	5,866	7,821
Current assets	18,078	29,773
Prepayments and accrued income	331	32
Creditors: Amounts Falling Due Within One Year	(15,027)	(25,252)
NET CURRENT ASSETS	3,382	4,553
TOTAL ASSETS LESS CURRENT LIABILITIES	9,248	12,374
Creditors: Amounts Falling After More Than One Year	(1,191)	(3,062)
Accruals and deferred income	(600)	(600)
NET ASSETS	7,457	8,712
CAPITAL AND RESERVES	7,457	8,712

Notes

1. General Information

Neil Richards Painting & Decorating Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04797451. The registered office is 14 Hollybush Avenue, Malpas, Newport, Gwent, NP20 6ES.

For the year ending 30 June 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil Richards

24/01/2018

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.