

Registered number: 04928221

P. NEVILLE & SON LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31/10/2022

P. NEVILLE & SON LIMITED

Registered Number: 04928221

BALANCE SHEET AT 31/10/2022

	2022	2021
	£	£
Fixed assets	12,301	16,402
Current assets	5,448	2,300
Creditors: amounts falling due within one year	(8,755)	(13,016)
Net Current Liabilities	<u>(3,307)</u>	<u>(10,716)</u>
Total assets less current liabilities	8,994	5,686
Accruals and deferred income	1,213	913
Net Assets	<u>7,781</u>	<u>4,773</u>
Capital and reserves	<u>7,781</u>	<u>4,773</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04928221.
Registered office 18 HOLLY ROAD, FARNBOROUGH, HAMPSHIRE, GU14 0EA, ENGLAND

For the year ending 31/10/2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25/07/2023 and signed on their behalf by

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P NEVILLE
Director

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.