

NEROLINE LIMITED

**Company Registration Number:
06459824 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

NEROLINE LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	John Terence Collis
Secretary:	Vanessa M A Breen
Registered office:	Unit 42, Cleethorpes Business Centre Jackson Place Humberston Grimsby South Humberside DN36 4AS
Company Registration Number:	06459824 (England and Wales)

NEROLINE LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	613,532	613,532
Prepayments and accrued income:	5,452	12,738
Creditors: amounts falling due within one year:	(4,304)	(8,364)
Net current assets (liabilities):	614,680	617,906
Total assets less current liabilities:	614,680	617,906
Creditors: amounts falling due after more than one year:	(552,999)	(565,999)
Total net assets (liabilities):	<u>61,681</u>	<u>51,907</u>
Capital and reserves:	61,681	51,907

NEROLINE LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 02 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Terence Collis

Status: 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.