

**Nelehgiel Limited FILLETED
ACCOUNTS COVER**

Nelehgiel Limited
Company No. 06467515
Unaudited Accounts
31 January 2018

Nelehgiel Limited BALANCE SHEET
REGISTRAR
at 31 January 2018
Company No. 06467515

	2018	2017
	£	£
Fixed assets	1,915	2,027
Current assets	10,622	10,476
Creditors: Amounts falling due within one year	(10,338)	(10,146)
Net current assets	284	330
Total assets less current liabilities	2,199	2,357
Accruals and deferred income	(1,441)	(1,394)
	758	963
Capital and reserves	758	963

NOTES TO THE ACCOUNTS

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year :	2	2

2 Additional information

Its registered number is:

06467515

Its registered office is:

Unit 4, Mill Farm, Barcombe

Mills, Nr Lewes

East Sussex

BN8 5BP

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 January 2018 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 24 April 2018

And signed on its behalf by:

L.R. Bristow

Director

24 April 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.