

COMPANY NUMBER 1 6583431

**NEWPORT DRIVE MANAGEMENT LIMITED**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2016**

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**NEWPORT DRIVE MANAGEMENT LIMITED**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016**

**DIRECTORS:**

Mrs M J Carroll  
R W Evans  
K Showell  
I R Jessup (resigned 20 February 2017)

**SECRETARY:**

Zephyr Property Management Limited

**REGISTERED OFFICE:**

c/o Zephyr Property Management Limited  
PO Box 703  
140 Hillson Drive  
Fareham  
Hampshire  
PO15 6PA

**REGISTERED NUMBER:**

6583431

**NEWPORT DRIVE MANAGEMENT LIMITED**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016**

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**NEWPORT DRIVE MANAGEMENT LIMITED**

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2016**

	2016 £	2015 £
Turnover	4,200	4,500
Other Income	2	2
Other charges	(4,662)	(4,044)
	<hr/>	<hr/>
(Loss)/Profit for the year	£(460)	£458
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**NEWPORT DRIVE MANAGEMENT LIMITED****COMPANY NUMBER: 6583431****BALANCE SHEET AT 31 DECEMBER 2016**

	2016 £	2015 £
Called up share capital not paid	10	10
Current assets	3,380	4,402
Prepayments and accrued income	384	367
Creditors: amounts falling due within one year	(870)	(1,415)
Net current assets	2,894	3,354
Net assets	£2,904	£3,364
Capital and reserves	£2,904	£3,364

**1. Company Information**

The company is registered in England and its registered number is 6583431. The company is a private company limited by shares. Its registered office is PO Box 703, 140 Hillson Drive, Fareham, Hampshire PO15 6PA

**2. Employee Numbers**

The company's average number of employees is nil (2015: nil).

These financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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.

The accounts were approved by the board of directors on 13 MAY 2017 and signed on its behalf by:

MJ. Carroll.

Director

MRS M J CARROLL