

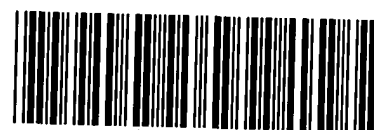
Registered number
07339277

NEILL LEISURE LIMITED

Accounts

30 June 2017

WEDNESDAY



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A30

14/02/2018

#84

COMPANIES HOUSE

NEILL LEISURE LIMITED**Registered number:****07339277****Balance Sheet****as at 30 June 2017**

| | 2017 £ | 2016 £ |
|------------------------------------------------|----------------------|----------------------|
| Current assets | 1,808 | 108 |
| Creditors: amounts falling due within one year | <u>(106,549)</u> | <u>(107,337)</u> |
| Net current liabilities | <u>(104,741)</u> | <u>(107,229)</u> |
| Total assets less current liabilities | (104,741) | (107,229) |
| Accruals and deferred income | <u>(153)</u> | <u>(700)</u> |
| Net liabilities | <u>(104,894)</u> | <u>(107,929)</u> |
| Capital and reserves | <u>(104,894)</u> | <u>(107,929)</u> |

The company is a private company limited by shares and incorporated in England. Its registered office is 5 The Woodward, New Balderton, Newark, Notts, NG24 3GG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr G F Neill

Director

Approved by the board on 12 February 2018