

Company Registration No. 08082498 (England and Wales)

**NEWCO 2012 LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2015**

# **NEWCO 2012 LIMITED**

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## NEWCO 2012 LIMITED

### BALANCE SHEET

AS AT 31 MAY 2015

	2015		2014	
	£	£	£	£
Fixed assets		290,973		290,592
Current assets	2,748		212	
Creditors: amounts falling due within one year	(3,827)		(3,311)	
Net current liabilities		(1,079)		(3,099)
Total assets less current liabilities		289,894		287,493
Creditors: amounts falling due after more than one year		(290,592)		(290,592)
		(698)		(3,099)
Capital and reserves		(698)		(3,099)

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 February 2016

Mr G W Earl  
Director

Company Registration No. 08082498

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.