

**NECCON LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2017**

Meacher-Jones

Chartered Accountants

6 St John's Court  
Vicars Lane  
Chester  
Cheshire  
CH1 1QE

**Neccon Limited**  
**Balance Sheet**  
**As at 31 January 2017**

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**Registered number:** 08850086

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,469	1,459
Current assets	67,537	58,331
Creditors: Amounts Falling Due Within One Year	(35,006 )	(30,655 )
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<b>NET CURRENT ASSETS</b>	32,531	27,676
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	34,000	29,135
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Accruals and deferred income	(750 )	(750 )
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<b>NET ASSETS</b>	33,250	28,385
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<b>CAPITAL AND RESERVES</b>	33,250	28,385
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Notes

**1. General Information**

Neccon Limited Registered number 08850086 is a limited by shares company incorporated in England & Wales. The Registered Office is 6 St John's Court, Vicars Lane, Chester, Cheshire, CH1 1QE.

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Brent David Thomas Williams**

**8 September 2017**

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.