

**NECCON LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

Meacher-Jones

Chartered Accountants

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

**Neccon Limited**  
**Balance Sheet**  
**As at 31 January 2020**

**Registered number:** 08850086

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,505	2,046
Current assets	75,627	71,208
Creditors: Amounts Falling Due Within One Year	(31,353 )	(30,454 )
	<u>44,274</u>	<u>40,754</u>
<b>NET CURRENT ASSETS</b>		
	<u>44,274</u>	<u>40,754</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	45,779	42,800
Accruals and deferred income	(750 )	(750 )
	<u>45,029</u>	<u>42,050</u>
<b>NET ASSETS</b>		
	<u>45,029</u>	<u>42,050</u>
<b>CAPITAL AND RESERVES</b>		
	<u>45,029</u>	<u>42,050</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	3	3
	<u>3</u>	<u>3</u>

**2. General Information**

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

**Neccon Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2020**

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For the year ending 31 January 2020 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 and 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**

Director

**6 October 2020**

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.