

**NECCON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Meacher-Jones
Chartered Accountants
6 St John's Court
Vicars Lane
Chester
CH1 1QE

Neccon Limited
Balance Sheet
As at 31 January 2021

Registered number: 08850086

	2021	2020
	£	£
Fixed assets	1,118	1,505
Current assets	54,757	75,627
Creditors: Amounts Falling Due Within One Year	(22,793)	(31,353)
NET CURRENT ASSETS	31,964	44,274
TOTAL ASSETS LESS CURRENT LIABILITIES	33,082	45,779
Accruals and deferred income	(750)	(750)
NET ASSETS	32,332	45,029
CAPITAL AND RESERVES	32,332	45,029

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	3	3
	3	3

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, CH1 1QE.

For the year ending 31 January 2021 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

Mr Brent Williams
Director
23 September 2021

Neccon Limited
Balance Sheet (continued)
As at 31 January 2021

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.