

Neuro Drop In Friends Ltd

Annual Report and Unaudited Financial Statements
for the Period from 2 February 2016 to 31 January 2017

DMA Accountants Limited
Chartered Certified Accountants
35 Victoria Road East
Thornton Cleveleys
Lancs
FY5 5BU

Neuro Drop In Friends Ltd

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Neuro Drop In Friends Ltd

Company Information

Directors	Mrs Sharon Jackson Ms Pauline Preston
Registered office	35 Victoria Road East Thornton-Cleveleys Lancs FY5 5BU
Accountants	DMA Accountants Limited Chartered Certified Accountants 35 Victoria Road East Thornton Cleveleys Lancs FY5 5BU

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Neuro Drop In Friends Ltd
for the Period Ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Neuro Drop In Friends Ltd for the period ended 31 January 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-valuc/rulcbook.html>.

This report is made solely to the Board of Directors of Neuro Drop In Friends Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Neuro Drop In Friends Ltd and state those matters that we have agreed to state to the Board of Directors of Neuro Drop In Friends Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Neuro Drop In Friends Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Neuro Drop In Friends Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Neuro Drop In Friends Ltd. You consider that Neuro Drop In Friends Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Neuro Drop In Friends Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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DMA Accountants Limited
Chartered Certified Accountants
35 Victoria Road East
Thornton Cleveleys
Lancs
FY5 5BU

23 October 2017

Neuro Drop In Friends Ltd
(Registration number: 09984290)
Balance Sheet as at 31 January 2017

	Note	2017 £
Fixed assets		1,799
Current assets		7,813
Creditors: Amounts falling due within one year		1
Net current assets		7,814
Total assets less current liabilities		9,613
Accruals and deferred income		(8,650)
		963
Capital and reserves		963

The notes on page 4 form an integral part of these financial statements.
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Neuro Drop In Friends Ltd

(Registration number: 09984290)

Balance Sheet as at 31 January 2017

Notes to the Financial Statements for the Period from 2 February 2016 to 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

35 Victoria Road East

Thornton-Cleveleys

Lancs

FY5 5BU

United Kingdom

The principal place of business is:

Stone Head Row

Lancaster

Lancs

LA1 3QZ

England

These financial statements were authorised for issue by the Board on 23 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Neuro Drop In Friends Ltd

(Registration number: 09984290)

Balance Sheet as at 31 January 2017

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

For the financial period 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 of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 October 2017 and signed on its behalf by:

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Mrs Sharon Jackson

Director

.....

Ms Pauline Preston

Director

The notes on page 4 form an integral part of these financial statements.
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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.