

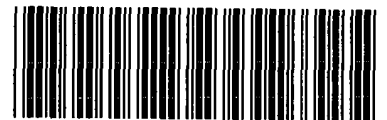
Company Registration No. 10871657 (England and Wales)

Neon Reef Limited

**Unaudited financial statements
for the period ended 30 June 2020**

Pages for filing with the Registrar

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Neon Reef Limited

**Statement of financial position
As at 30 June 2020**

	£	June 2020 £	£	July 2019 £
Current assets	84,805		17,148	
Creditors: amounts falling due within one year	(123,005)		(31,554)	
Net current liabilities		(38,200)		(14,406)
Creditors: amounts falling due after more than one year		(35,000)		-
Net liabilities		(73,200)		(14,406)
Capital and reserves		(73,200)		(14,406)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2020 Number	2019 Number
Employees	-	-

Neon Reef Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Poole Road, Bournemouth, Dorset, BH2 5QL.

For the period ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

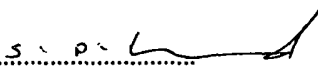
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Neon Reef Limited

Statement of financial position (continued)

As at 30 June 2020

The financial statements were approved by the board of directors and authorised for issue on ~~22/06/2021~~ and are signed on its behalf by:


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Simon Yarwood

Director

Company Registration No. 10871657