

NEVILLE & SON TRADING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

NEVILLE & SON TRADING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	6,295	5,339
Current assets	29,859	25,007
Creditors: amounts falling due within one year	(19,641)	(17,725)
Net current assets	10,218	7,282
Total assets less current liabilities	16,513	12,621
Net assets	16,513	12,621
Capital and reserves	16,513	12,621

NOTES TO THE ACCOUNTS

1 Statutory information

Neville & Son Trading Ltd is a private company, limited by shares, registered in England and Wales, registration number 12688947. The registered office is Heath Place, Ash Grove, Bognor Regis, PO22 9SL.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 June 2023

K Lake
Director

Company Registration No. 12688947

