

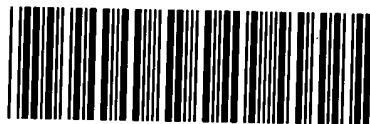
Registration number: 0784685

Neil Heath (Doncaster) Limited

Unaudited Financial Statements

for the Year Ended 30 September 2017

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Neil Heath (Doncaster) Limited
(Registration number: 0784685)
Balance Sheet as at 30 September 2017

	Note	2017 £	2016 £
Current assets			
Debtors	2	<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital		<u>1,000</u>	<u>1,000</u>
Total equity		<u>1,000</u>	<u>1,000</u>

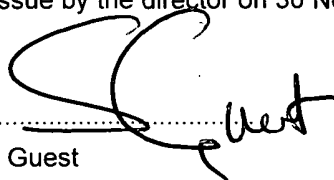
For the financial year ending 30 September 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Directors' Report and the Profit and Loss Account have been taken.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the provisions of FRS 102 Section 1A Small Entities, were approved and authorised for issue by the director on 30 November 2017


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S M Guest
Director

Neil Heath (Doncaster) Limited

Notes to the Financial Statements for the Year Ended 30 September 2017

1 Accounting policies

Statutory information

Neil Heath (Doncaster) Limited is a private company, limited by shares, domiciled in England and Wales, company number 0784685. The registered office is at 194 London Road, Sheffield, S2 4LW.

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value. The presentation currency is United Kingdom pounds sterling. The financial statements are those of the company as an individual entity.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the statement of comprehensive income.

2 Debtors

	2017	2016
	£	£
Other debtors	<u>1,000</u>	<u>1,000</u>

3 Transition to FRS 102

This is the first year that the company has presented its results under FRS102. The last financial statements under previous UK GAAP were for the year ended 30 September 2016. The date of transition to FRS102 was 1 October 2015. The transition to FRS102 did not result in any changes in accounting policies and so there are no differences between the profit for the financial year ended 30 September 2016 and the total equity as at 1 October 2015 and 30 September 2016 under UK GAAP as previously reported and FRS102.