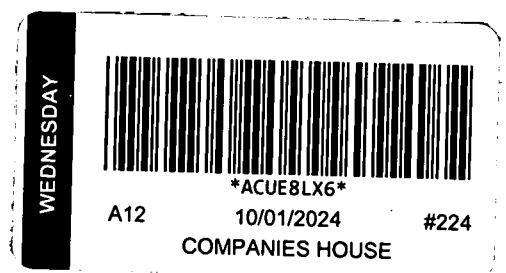


Registration number: 0784685

# Neil Heath (Doncaster) Limited

Unaudited Financial Statements

for the Year Ended 30 September 2023



**Neil Heath (Doncaster) Limited**

**(Registration number: 0784685)**

**Balance Sheet as at 30 September 2023**

	Note	2023 £	2022 £
<b>Current assets</b>			
Debtors	2	<u>1,000</u>	<u>1,000</u>
<b>Capital and reserves</b>			
Called up share capital		<u>1,000</u>	<u>1,000</u>
Shareholders' funds		<u>1,000</u>	<u>1,000</u>

For the financial year ending 30 September 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

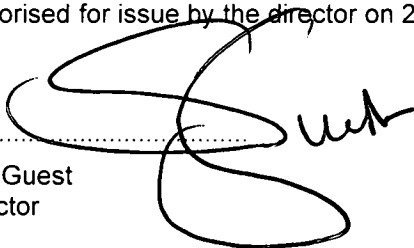
Director's responsibilities:

- 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 director acknowledges their 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 Director's Report and the Profit and Loss Account has been taken.

These financial statements, which 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 23 November 2023

.....  
S M Guest  
Director



# Neil Heath (Doncaster) Limited

## Notes to the Unaudited Financial Statements for the Year Ended 30 September 2023

### 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, which is the functional currency of the company. The financial statements are those of 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

	2023	2022
	£	£
Other debtors	1,000	1,000
	<u>1,000</u>	<u>1,000</u>