

**NEWMAN FIREPLACES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

JDL Business Services Limited

Accountants and Consultants

304 High Road
Benfleet
SS7 5HB

Newman Fireplaces Limited
Balance Sheet
As at 31 March 2019

Registered number: 04161110

	2019	2018
	£	£
Fixed assets	166,324	156,661
Current assets	857,077	927,485
Prepayments and accrued income	21,359	20,880
Creditors: Amounts Falling Due Within One Year	(218,718)	(266,245)
NET CURRENT ASSETS	659,718	682,120
TOTAL ASSETS LESS CURRENT LIABILITIES	826,042	838,781
Creditors: Amounts Falling After More Than One Year	(18,825)	-
Accruals and deferred income	(2,620)	(2,860)
NET ASSETS	804,597	835,921
CAPITAL AND RESERVES	804,597	835,921

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Newman Fireplaces Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04161110. The registered office is 304 High Road, Benfleet, Essex, SS7 5HB.

Newman Fireplaces Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr. Robert Newman

Mr. Paul Newman

27/12/2019

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.