

The Peter Neville Consultancy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

PRO



ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

The Peter Neville Consultancy Limited

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The Peter Neville Consultancy Limited

Company Information

Director Prof PF Neville

Company secretary Mr RL Sculthorpe

Registered office 8a New Road
Mepal
Ely
Cambridgeshire
CB6 2AP

Accountants ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
The Peter Neville Consultancy Limited
for the Year Ended 31 July 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Peter Neville Consultancy Limited for the year ended 31 July 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of The Peter Neville Consultancy Limited, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of The Peter Neville Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of The Peter Neville Consultancy Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Peter Neville Consultancy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Peter Neville Consultancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of The Peter Neville Consultancy Limited. You consider that The Peter Neville Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Peter Neville Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

8 December 2017

The Peter Neville Consultancy Limited

(Registration number: 04672244)

Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Fixed assets		48,967	26,491
Current assets		32,791	38,626
Creditors: Amounts falling due within one year		(400)	(6,236)
Net current assets		32,391	32,390
Total assets less current liabilities		81,358	58,881
Creditors: Amounts falling due after more than one year		(72,045)	(50,176)
Provisions for liabilities		-	(5)
Accruals and deferred income		(1,450)	(1,250)
		7,863	7,450
Capital and reserves		7,863	7,450

The notes on page 4 form an integral part of these financial statements.

The Peter Neville Consultancy Limited

(Registration number: 04672244)

Balance Sheet as at 31 July 2017

Notes to the Financial Statements for the Year Ended 31 July 2017

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

8a New Road

Mepal

Ely

Cambridgeshire

CB6 2AP

United Kingdom

The principal place of business is:

131 The Close

Salisbury

Wiltshire

SP1 2EY

These financial statements were authorised for issue by the director on 8 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The Peter Neville Consultancy Limited

(Registration number: 04672244)

Balance Sheet as at 31 July 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 December 2017

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Prof PF Neville

Director

The notes on page 4 form an integral part of these financial statements.
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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.