

Company name: Ned 34 Ltd.
Company number: 6722868

Balance Sheet as at 31/12/2015

ASSETS

Current Year Previous Year

CALLED-UP SHARE CAPITAL NOT PAID

0 0

FIXED ASSETS

Current Year Previous Year

I Intangible assets

II Tangible assets

III Investments

17027

12633

17027

12633

+

17027 12633

CURRENT ASSETS

I Stocks

II Debtors

III Investments

IV Cash at bank and in hand

36910

17737

25544

10123

138861

68040

+

201264 104900

Total

218291 117533

LIABILITIES

Current Year Previous Year

CAPITAL AND RESERVES

Current Year Previous Year

I Called-up share capital

II Share premium account

III Revaluation reserve

IV Other reserve

V Profit and loss account

124

124

108750

82318

77721

26432

+

186595 108874

PROVISIONS FOR LIABILITIES AND CHARGES

CREDITORS

ACCRUALS AND DEFERRED INCOME

4665 217

27031 8442

+

Total

218291 117533

- I For the year ended 31 / 12 / 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006
- II The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- III The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 386, preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Director: Eelco-Jelle Boers

Date 19-5-2016

Signature

E Boers

FRIDAY



R58TVL1L

RM

10/06/2016

#106

COMPANIES HOUSE