

Unaudited Financial Statements

for the Year Ended 31 July 2017

for

Neville Nash Limited

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for the Year Ended 31 July 2017

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Neville Nash Limited (by shares)

Company Information
for the Year Ended 31 July 2017

DIRECTOR: Mr J Chi Yuen Fu

REGISTERED OFFICE: 81b Elwill Way
Langley Waterside
Beckenham
Kent
BR3 6RY

REGISTERED NUMBER: 07704033 (England and Wales)

ACCOUNTANTS: SJD Accountancy Scotland
3rd Floor
116 Dundas Street
Edinburgh
EH3 5DQ

Balance Sheet
31 July 2017

	31.7.17 £	£ 538	31.7.16 £	£ 718
FIXED ASSETS				
CURRENT ASSETS	2,209		1,759	
CREDITORS				
Amounts falling due within one year	(216)		(216)	
NET CURRENT ASSETS		1,993		1,543
TOTAL ASSETS LESS CURRENT LIABILITIES		2,531		2,261
CREDITORS				
Amounts falling due after more than one year		47,000		37,000
NET LIABILITIES		(44,469)		(34,739)
CAPITAL AND RESERVES		(44,469)		(34,739)

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 31st July 2017, the Director, Mr J Fu, was owed £216.

This loan is interest-free, unsecured, and has no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 April 2018 and were signed by:

Mr J Chi Yuen Fu - Director

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.