

REGISTERED NUMBER: 07704033 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 July 2018
for
Neville Nash Limited

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Balance Sheet

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Balance Sheet
31 July 2018

	31.7.18		31.7.17	
	£	£	£	£
FIXED ASSETS		404		538
CURRENT ASSETS	1,579		2,209	
CREDITORS				
Amounts falling due within one year	(216)		(216)	
NET CURRENT ASSETS		1,363		1,993
TOTAL ASSETS LESS CURRENT LIABILITIES		1,767		2,531
CREDITORS				
Amounts falling due after more than one year		47,000		47,000
NET LIABILITIES		(45,233)		(44,469)
CAPITAL AND RESERVES		(45,233)		(44,469)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Neville Nash Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07704033

Registered office: 81b Elwill Way
Beckenham
Kent
BR3 6RY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 31st July 2018, the Director, Mr J Fu, was owed £216 from the company.

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

Balance Sheet - continued
31 July 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 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 26 November 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.