REGISTERED NUMBER: 03287821 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Nateby Technology Park Ltd

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for the Year Ended 31 December 2016

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Company Information
for the Year Ended 31 December 2016

DIRECTOR:	A B Poole
REGISTERED OFFICE:	Nateby Technology Park Cartmell Lane Nateby Preston Lancashire PR3 0LU
REGISTERED NUMBER:	03287821 (England and Wales)
ACCOUNTANTS:	The Accountancy People Phoenix House 2 Huddersfield Road Stalybridge SK15 2QA

Balance Sheet
31 December 2016

	31.12.16		31.12.15	
	£	£	£	£
FIXED ASSETS		445,534		448,087
CURRENT ASSETS	8,427		41,531	
CREDITORS				
Amounts falling due within one year	(351,186)		(375,418)	
NET CURRENT LIABILITIES		(342,759)		(333,887)
TOTAL ASSETS LESS CURRENT LIABILITIES		102,775		114,200
CREDITORS				
Amounts falling due after more than one year		(9,150)		-
NET ASSETS		111,925		114,200
CAPITAL AND RESERVES		111,925		114,200

continued...

Balance Sheet - continued
31 December 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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

(b) 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.

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 22 September 2017 and were signed by:

A B Poole - 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.