Registered Number 04429113

NEN 9 LIMITED

Micro-entity Accounts

31 May 2017

NEN 9 LIMITED **Registered Number 04429113**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		946,396	940,562
Current Assets		148,246	64,102
Creditors: amounts falling due within one year		(429,359)	(402,034)
Net current assets (liabilities)		(281,113)	(337,932)
Total assets less current liabilities		665,283	602,630
Provisions for liabilities		(1,772)	(1,900)
Total net assets (liabilities)		663,511	600,730
Capital and reserves		663,511	600,730

- For the year ending 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 February 2018

And signed on their behalf by:
C Evangeli, 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.