

Registered Number 05774607

NEIL PAGE (LOWESTOFT) LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		3,096	3,642
Current Assets		66,167	60,650
Creditors: amounts falling due within one year		(60,370)	(52,048)
Net current assets (liabilities)		<u>5,797</u>	<u>8,602</u>
Total assets less current liabilities		<u>8,893</u>	<u>12,244</u>
Accruals and deferred income		(3,790)	(1,600)
Total net assets (liabilities)		<u>5,103</u>	<u>10,644</u>
Capital and reserves		<u>5,103</u>	<u>10,644</u>

- For the year ending 30 April 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 7 July 2017

And signed on their behalf by:

Mr N J Page, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:

Mr N Page

2017

Balance brought forward £43,055

Advances/(credits) to the director £27,335

Amounts repaid (£23,731)

Balance outstanding £46,659

Mr N Page

2016

Balance brought forward £29,232

Advances/(credits) to the director £33,071

Amounts repaid (£19,248)

Balance outstanding £43,055

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