

REGISTERED NUMBER: 08063503 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

NICOLA NEIL LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016**

	Page
Company Information	1
Balance Sheet	2

NICOLA NEIL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016**

DIRECTORS:

G N Jones
Mrs C N Weiss-jones

REGISTERED OFFICE:

2nd Floor
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

REGISTERED NUMBER:

08063503 (England and Wales)

ACCOUNTANTS:

Synergee Limited
2nd Floor
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

NICOLA NEIL LIMITED (REGISTERED NUMBER: 08063503)**BALANCE SHEET
30 JUNE 2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		400,751		400,751
CURRENT ASSETS	2,672		2,555	
CREDITORS Amounts falling due within one year	<u>(221,372)</u>		<u>(204,926)</u>	
NET CURRENT LIABILITIES		<u>(218,700)</u>		<u>(202,371)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		182,051		198,380
CREDITORS Amounts falling due after more than one year		<u>181,046</u>		<u>191,654</u>
NET ASSETS		<u>1,005</u>		<u>6,726</u>
CAPITAL AND RESERVES		<u>1,005</u>		<u>6,726</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 22 December 2016 and were signed on its behalf by:

G N Jones - 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.