REGISTERED NUMBER: 08063503 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

FOR

NICOLA NEIL LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

	Page
Company Information	1
Balance Sheet	2

NICOLA NEIL LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

DIRECTORS:	G N Jones Mrs C N Weiss-jones
REGISTERED OFFICE:	1 The Old Stables Eridge Park Tunbridge Wells Kent TN3 9JT
REGISTERED NUMBER:	08063503 (England and Wales)
ACCOUNTANTS:	Synergee Limited 1 The Old Stables Eridge Park Tunbridge Wells Kent TN3 9JT

NICOLA NEIL LIMITED (BY SHARES) (REGISTERED NUMBER: 08063503)

BALANCE SHEET
30 JUNE 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		400,751		400,751
CURRENT ASSETS	107		2,672	
CREDITORS				
Amounts falling due within one year	(399,533)		(221,372)	
NET CURRENT LIABILITIES		(399,426)		(218,700)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,325		182,051
CREDITORS				
Amounts falling due after more than one year		-		181,046
NET ASSETS		1,325		1,005
CAPITAL AND RESERVES		1,325		1,005

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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

(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 Board of Directors on 12 September 2017 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.