Registered Number 08065751

NEUVILLE WILSON LIMITED

Micro-entity Accounts

31 May 2016

NEUVILLE WILSON LIMITED **Registered Number 08065751**

Micro-entity Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		831	1,100
Current assets			
Debtors		17,771	17,771
Cash at bank and in hand		103	537
		17,874	18,308
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		17,874	18,308
Total assets less current liabilities		18,705	19,408
Creditors: amounts falling due after more than one year		(43,099)	(43,099)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(24,394)	(23,691)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(24,494)	(23,791)
Shareholders' funds		(24,394)	(23,691)

- For the year ending 31 May 2016 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 28 February 2017

And signed on their behalf by:
B.A Adetona, 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.