Registered Number 08065751

NEUVILLE WILSON LIMITED

Micro-entity Accounts

31 May 2017

NEUVILLE WILSON LIMITED **Registered Number 08065751**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		656	831
Current Assets		17,893	17,874
Prepayments and accrued income		-	-
Net current assets (liabilities)		17,893	17,874
Total assets less current liabilities		18,549	18,705
Creditors: amounts falling due after more than one year		(46,977)	(43,099)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(28,428)	(24,394)
Capital and reserves		(28,428)	(24,394)

- 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 31 May 2018

And signed on their behalf by:
Babatunde 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.