Registration number: 08760709

# Neil Alderson Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2017

Northern Accountants Ltd
Olympus House
2 Howley Park Business Village
Leeds
West Yorkshire
LS27 0BZ

# Neil Alderson Ltd

## Contents


| | |
|---|---|
| Company Information | 1 |
| Accountants' Report | 2 |
| Balance Sheet | 3 to 5 |
| Notes to the Financial Statements | 4 |

# Neil Alderson Ltd

## Company Information

| | |
|---|---|
| **Directors** | Mr Neil David Alderson<br>Mrs Nicola Jane Alderson |
| **Company secretary** | Mrs Nicola Jane Alderson |
| **Registered office** | 50 Upper Carrr Lane<br>Calverley<br>Pudsey<br>Leeds<br>West Yorkshire<br>LS28 5PL |
| **Accountants** | Northern Accountants Ltd<br>Olympus House<br>2 Howley Park Business Village<br>Leeds<br>West Yorkshire<br>LS27 0BZ |

# Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Neil Alderson Ltd for the Year Ended 30 November 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Neil Alderson Ltd for the year ended 30 November 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Neil Alderson Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Neil Alderson Ltd and state those matters that we have agreed to state to the Board of Directors of Neil Alderson Ltd.

It is your duty to ensure that Neil Alderson Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Neil Alderson Ltd. You consider that Neil Alderson Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Neil Alderson Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Northern Accountants Ltd
Olympus House
2 Howley Park Business Village
Leeds
West Yorkshire
LS27 0BZ

31 January 2018

## Neil Alderson Ltd

## (Registration number: 08760709)
## Balance Sheet as at 30 November 2017

| | Note | 2017<br>£ | 2016<br>£ |
|---|---|---|---|
| Fixed assets | | 1,309 | 2,873 |
| Current assets | | 81,120 | 114,795 |
| Creditors: Amounts falling due within one year | | (34,041) | (30,636) |
| Net current assets | | 47,079 | 84,159 |
| | | 48,388 | 87,032 |
| Capital and reserves | | 48,388 | 87,032 |

The notes on page 4 form an integral part of these financial statements.

# Neil Alderson Ltd

## (Registration number: 08760709)
## Balance Sheet as at 30 November 2017

## Notes to the Financial Statements for the Year Ended 30 November 2017

### 1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:
50 Upper Carrr Lane
Calverley
Pudsey
Leeds
West Yorkshire
LS28 5PL
England

These financial statements were authorised for issue by the Board on 31 January 2018.

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## Neil Alderson Ltd

## (Registration number: 08760709)
## Balance Sheet as at 30 November 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 January 2018 and signed on its behalf by:

.....

Mr Neil David Alderson

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.