Registered number
08897253

Timeline New Build Limited

Unaudited Filleted Accounts

28 February 2018

Timeline New Build Limited

Registered number: 08897253

Balance Sheet

as at 28 February 2018

		2018		2017
		£		£
Fixed assets		186		931
Current assets	60,000		(1,150)	
Creditors: amounts falling due within one year	(53,339)		1,295	
Net current assets		6,661		145
Total assets less current liabilities		6,847		1,076
Accruals and deferred income		-		(1,074)
Net assets		6,847		2
Capital and reserves		6,847		2
		Number		**Number**
Average number of employees		4		4

The company is a private company limited by shares and incorporated in England. Its registered office is The Old Dairy, 40 Mears Ashby Road, Wilby, Wellingborough.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mark Prescott

Director

Approved by the board on 21 November 2018

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.