Registered number: 10011621

NEURONSW LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 18 FEBRUARY 2016 TO 31 DECEMBER 2016

NeuronSW Ltd
Unaudited Financial Statements
For the Period 18 February 2016 to 31 December 2016

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NeuronSW Ltd
Balance Sheet
As at 31 December 2016

Registered number: 10011621

	Notes	Period to 31 December 2016 £	£
CURRENT ASSETS			
Debtors	**3**	869	
Cash at bank and in hand		38,739	
		39,608	
Creditors: Amounts Falling Due Within One Year	**4**	(40,267)	
NET CURRENT ASSETS (LIABILITIES)			(659)
TOTAL ASSETS LESS CURRENT LIABILITIES			(659)
NET ASSETS			(659)
CAPITAL AND RESERVES			
Called up share capital	**5**		100
Share premium account			756
Profit and loss account			(1,515)
SHAREHOLDERS' FUNDS			(659)

For the period ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Pavel Konecny

18 May 2017

The notes on pages 4 to 5 form part of these financial statements.

NeuronSW Ltd
Statement of Changes in Equity
For the Period 18 February 2016 to 31 December 2016

	Share Capital	Share Premium	Profit & Loss Account	Total
	£	£	£	£
Loss for the period and total comprehensive income	-	-	(1,515)	(1,515)
Arising on shares issued during the period	100	756	-	856
As at 31 December 2016	100	756	(1,515)	(659)

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Debtors

	Period to 31 December 2016
	£
Due within one year	
Amounts owed by other participating interests	869
	869

4. Creditors: Amounts Falling Due Within One Year

	Period to 31 December 2016
	£
Trade creditors	15,798
Accruals and deferred income	22,671
Director's loan account	1,798
	40,267

5. **Share Capital**

	Value	Number	Period to 31 December 2016
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	0.010	10000	100

	Nominal value	Number	Amount
Shares issued during the period:	**£**		**£**
Ordinary shares	0.010	10000	100

6. **Ultimate Controlling Party**

The company's ultimate controlling party is the board of directors by virtue of their ownership of the majority of the issued share capital in the company.

7. **General Information**

NeuronSW Ltd Registered number 10011621 is a limited by shares company incorporated in England & Wales. The Registered Office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

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.