

Registered number
10267708

Newton Services Ltd

Filleted Accounts

31 July 2018

Newton Services Ltd**Registered number: 10267708****Balance Sheet****as at 31 July 2018**

	2018	2017
	£	£
Fixed assets	2,211	3,510
Current assets	236,881	201,228
Creditors: amounts falling due within one year	(279,159)	(198,622)
Net current (liabilities)/assets	(42,278)	2,606
Total assets less current liabilities	(40,067)	6,116
Accruals and deferred income	(1,140)	(1,140)
Net (liabilities)/assets	(41,207)	4,976
 Capital and reserves	 (41,207)	 4,976
	Number	Number
Average number of employees	2	2

The directors have confirmed the company is a going concern and have agreed to support the company for a further 12 months following approval of the accounts.

The company had a bank loan amounting to £213,780 (2017 - £197,646) included within creditors due within one year is secured against the property currently held within work in progress on the balance sheet.

The company is a private company limited by shares and incorporated in England. Its registered office is The Mount, Bridge, Sturminster Newton, Dorset, DT10 2DG.

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.

O Wilkins

Director

Approved by the board on 19 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.