Registered number: 10482021

NEO REWARD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 NOVEMBER 2016 TO 30 NOVEMBER 2017

Onshore Consulting Limited

Chartered Accountant

Silver Trees
Sheath Lane
Oxshott
Surrey
KT22 0QU

Neo Reward Limited
Balance Sheet
As at 30 November 2017

Registered number: 10482021

	Period to 30 November 2017
	£
Current assets	56,270
Creditors: Amounts Falling Due Within One Year	(19,120)
NET CURRENT ASSETS	37,150
TOTAL ASSETS LESS CURRENT LIABILITIES	37,150
Accruals and deferred income	(456)
NET ASSETS	36,694
CAPITAL AND RESERVES	36,694

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 director

2. **General Information**

Neo Reward Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10482021. The registered office is 20 - 22 Wenlock Road, London, N1 7GU.

Neo Reward Limited
Balance Sheet (continued)
As at 30 November 2017

For the period ending 30 November 2017 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Head

12/07/2018

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.