

NEO BALANCE LTD

**Company Registration Number:
15734708 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2025

Period of accounts

Start date: 22 May 2024

End date: 31 May 2025

NEO BALANCE LTD

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NEO BALANCE LTD

Company Information

for the Period Ended 31 May 2025

Registered office:

71-75
Shelton Street
Covent Garden
London
WC2H 9JQ

Company Registration Number:

15734708 (England and Wales)

NEO BALANCE LTD

Balance sheet

As at 31 May 2025

	2025 £
Called up share capital not paid:	1
Fixed Assets:	2,886
Current assets:	55,888
Creditors: amounts falling due within one year:	(9,785)
Net current assets (liabilities):	46,103
Total assets less current liabilities:	48,990
Total net assets (liabilities):	48,990
Capital and reserves:	48,990

NEO BALANCE LTD

Balance sheet continued

For the year ending 31 May 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 February 2026

And Signed On Behalf Of The Board By:

Name: David Ross

Status: Director

The notes form part of these financial statements

NEO BALANCE LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2025

1. Employee Information

Average number of employees: 1

NEO BALANCE LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2025

2. Off balance sheet disclosure

No

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.