Registered Number SC102017

WATSON NEAVE HOLDINGS

Micro-entity Accounts

31 May 2016

WATSON NEAVE HOLDINGS **Registered Number SC102017**

Micro-entity Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Investments		22,043	22,043
		22,043	22,043
Current assets			
Debtors		63,525	63,525
Cash at bank and in hand		88	88
		63,613	63,613
Creditors: amounts falling due within one year		(560)	(360)
Net current assets (liabilities)		63,053	63,253
Total assets less current liabilities		85,096	85,296
Total net assets (liabilities)		85,096	85,296
Capital and reserves			
Called up share capital		100	100
Share premium account		256,150	256,150
Profit and loss account		(171,154)	(170,954)
Shareholders' funds		85,096	85,296

- For the year ending 31 May 2016 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 February 2017

And signed on their behalf by:
Gordon Neave, Director

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.