

NEIL SHAW LIMITED

**Company Registration Number:
SC246726 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

NEIL SHAW LIMITED

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NEIL SHAW LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	Neil Shaw
Secretary:	Marian R Shaw
Registered office:	2 Firthview Avenue Inverness Inverness Shire IV3 8NT
Company Registration Number:	SC246726 (Scotland)

NEIL SHAW LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The company's principal activity during the year continued to be the provision of bookkeeping, accounting and business services to a number of independent clients in the Scottish Highlands and Islands.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Neil Shaw

Secretary

Marian R Shaw

This report was approved by the board of directors on 8 June 2017

And Signed On Behalf Of The Board By:

Name: Neil Shaw

Status: Director

NEIL SHAW LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	90	120
Current assets:	3,530	4,946
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(791)	(2,006)
Net current assets (liabilities):	2,739	2,940
Total assets less current liabilities:	2,829	3,060
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,829	3,060
Capital and reserves:	2,829	3,060

NEIL SHAW LIMITED

Balance sheet continued

For the year ending 31 March 2017 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 8 June 2017

And Signed On Behalf Of The Board By:

Name: Neil Shaw

Status: Director

The notes form part of these financial statements

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.