Registered Number SC361113

NEIL J PATERSON LIMITED

Micro-entity Accounts

31 August 2018

NEIL J PATERSON LIMITED **Registered Number SC361113**

Micro-entity Balance Sheet as at 31 August 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		89,867	103,537
Current Assets		119,214	108,433
Prepayments and accrued income		1,064	1,277
Creditors: amounts falling due within one year		(7,923)	(25,768)
Net current assets (liabilities)		112,355	83,942
Total assets less current liabilities		202,222	187,479
Accruals and deferred income		(1,333)	(1,777)
Total net assets (liabilities)		200,889	185,702
Capital and reserves		200,889	185,702

- For the year ending 31 August 2018 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 4 December 2018

And signed on their behalf by:
Neil J Paterson, 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.