Registered Number SC371521

NEILSON ENABLING SOLUTIONS LTD

Micro-entity Accounts

31 January 2017

NEILSON ENABLING SOLUTIONS LTD **Registered Number SC371521**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		1,166	458
Current Assets		3,684	1,196
Creditors: amounts falling due within one year		(3,296)	(418)
Net current assets (liabilities)		388	778
Total assets less current liabilities		1,554	1,236
Accruals and deferred income		(960)	(840)
Total net assets (liabilities)		594	396
Capital and reserves		594	396

- For the year ending 31 January 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 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 3 October 2017

And signed on their behalf by:
John Neilson, Director
Helen Neilson, 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.