Registered Number SC530113

A J NEILSON ENTERPRISES LTD

Micro-entity Accounts

31 March 2018

A J NEILSON ENTERPRISES LTD **Registered Number SC530113**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		110,289	110,289
Current Assets		43,562	25,165
Creditors: amounts falling due within one year		(118,449)	(113,152)
Net current assets (liabilities)		(74,887)	(87,987)
Total assets less current liabilities		35,402	22,302
Total net assets (liabilities)		35,402	22,302
Capital and reserves		35,402	22,302

- For the year ending 31 March 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 31 December 2018

And signed on their behalf by:
Allan 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.