

## **Statement of Consent to Prepare Abridged Financial Statements**

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All of the members of Neatmart Limited have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the year ending 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

COMPANY REGISTRATION NUMBER: 02229136

**Neatmart Limited**

**Unaudited Abridged Financial Statements**

**31 March 2017**

# **Neatmart Limited**

## **Abridged Financial Statements**

**Year ended 31 March 2017**

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# Neatmart Limited

## Officers and Professional Advisers

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<b>Director</b>	Mr L Christoforou
<b>Company secretary</b>	Mrs M Christoforou
<b>Registered office</b>	156A Burnt Oak Broadway Edgware Middlesex HA8 0AX
<b>Accountants</b>	Mouktaris & Co Chartered accountant 156A Burnt Oak Broadway Edgware Middlesex HA8 0AX E-mail:admin@mouktaris.co.uk
<b>Bankers</b>	Barclays Bank PLC 54 High Street Ruislip Middlesex HA4 7AT

# **Neatmart Limited**

## **Director's Report**

### **Year ended 31 March 2017**

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The director presents his report and the unaudited abridged financial statements of the company for the year ended 31 March 2017 .

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

#### **Director**

The director who served the company during the year was as follows:

Mr L Christoforou

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 5 December 2017 and signed on behalf of the board by:

Mrs M Christoforou

Company Secretary

Registered office:

156A Burnt Oak Broadway

Edgware

Middlesex HA8 OAX

# Neatmart Limited

## Abridged Statement of Financial Position

31 March 2017

	Note	2017 £	£	2016 £
<b>Creditors: amounts falling due within one year</b>		<b>52,068</b>		52,068
		-----		-----
<b>Net current liabilities</b>			<b>52,068</b>	52,068
			-----	-----
<b>Total assets less current liabilities</b>			<b>( 52,068)</b>	( 52,068)
			-----	-----
<b>Capital and reserves</b>				
Called up share capital			<b>100</b>	100
Profit and loss account			<b>( 52,168)</b>	( 52,168)
			-----	-----
<b>Members deficit</b>			<b>( 52,068)</b>	( 52,068)
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These abridged financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

These abridged financial statements were approved by the board of directors and authorised for issue on 5 December 2017 , and are signed on behalf of the board by:

Mr L Christoforou

Director

Company registration number: 02229136

# Neatmart Limited

## Notes to the Abridged Financial Statements

Year ended 31 March 2017

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### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 156A Burnt Oak Broadway, Edgware, Middlesex HA8 OAX.

### 2. Accounting policies

#### Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

#### Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these abridged financial statements. There have been no movements in members deficit during the current year or prior year.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments.

### 3. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2017	2016
	£	£
Mr L Christoforou	( 2 )	( 2 )
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### 4. Controlling interest

The company is controlled by Pantop Limited, a company registered in England, by virtue of its 99% shareholding.

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.