

**Company registration number: 2567958**

**Neepsend Property Limited**

**Unaudited filleted financial statements**

**31 March 2019**

# **Neepsend Property Limited**

## **Contents**

Directors and other information

Statement of financial position and notes to the financial statements

## **Neepsend Property Limited**

### **Directors and other information**

<b>Directors</b>	P W Reeve J Moffatt
<b>Secretary</b>	P W Reeve
<b>Company number</b>	2567958
<b>Registered office</b>	283 South Road Sheffield S6 3TA
<b>Business address</b>	45 Mowbray Street Sheffield S3 8EN
<b>Accountant</b>	Tyas Shaw & Co 283 South Road Sheffield S6 3TA

# Neepsend Property Limited

## Statement of financial position

31 March 2019

	<b>2019</b>	2018
	<b>£</b>	£
Fixed assets	218,214	219,509
	<hr/>	<hr/>
Current assets	101,418	120,587
Creditors: amounts falling due within one year	( 51,831)	( 72,444)
	<hr/>	<hr/>
<b>Net current assets</b>	49,587	48,143
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	267,801	267,652
	<hr/>	<hr/>
<b>Net assets</b>	267,801	267,652
	<hr/>	<hr/>
<b>Capital and reserves</b>	267,801	267,652
	<hr/>	<hr/>

**Neepsend Property Limited**

**Year ended 31 March 2019**

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 8 (2018: 8).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 November 2019 , and are signed on behalf of the board by:

**P W Reeve**

Director

Company registration number: 2567958

The company is a private company limited by shares, registered in Foundry Climbing Centre Ltd.

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.