

REGISTERED NUMBER

2680976

ENGLAND AND WALES

NEWMAN SERVICES LIMITED

MICRO-ENTITY ACCOUNTS

31 DECEMBER 2017



NEWMAN SERVICES LIMITED

MICRO-ENTITY ACCOUNTS FOR YEAR ENDING 31ST. DECEMBER 2017

NOTES TO THE ACCOUNTS

For the year ending 31/12/2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

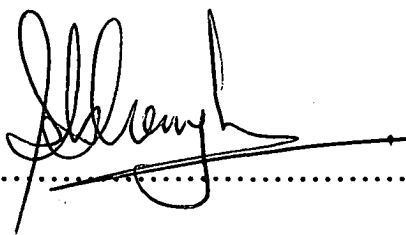
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

These Micro-Entity Accounts do not include the Profit and Loss Account or the Director's Report.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions' and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Approved by the Board of Directors signed on behalf of the Board.

A handwritten signature in black ink, appearing to read 'S. Mangham', is written over a horizontal dotted line.

Stephen G. Mangham
Director
25th. March 2018.

The Additional Notes on Page 3 form part of the accounts.

NEWMAN SERVICES LIMITED

BALANCE SHEET AS AT 31st. DECEMBER 2017.

	2017	2016
<u>FIXED ASSETS</u>	0	0
<u>CURRENT ASSETS</u>		
Stock	100	100
Debtors	416	327
Cash and Bank	<u>5572</u>	<u>6272</u>
	6088	6699
<u>LIABILITIES</u>		
Creditors: Amounts falling due Within one year.	<u>-2762</u>	<u>-3425</u>
Net Current Assets	3326	3274
Total Assets less Current Liabilities	3326	3274
Long Term Liabilities	<u>-1500</u>	<u>-1500</u>
Total Assets less Liabilities	<u>1826</u>	<u>1774</u>
<u>CAPITAL AND RESERVES</u>		
Called up Share Capital	2	2
Retained Surplus / (Deficit)	<u>1824</u>	<u>1772</u>
	<u>1826</u>	<u>1774</u>

Company Registration Number: 2680976

Directors:

Stephen G. Mangham
Gwendolyn A. Roberts

NEWMAN SERVICES LIMITED

ADDITIONAL NOTES TO THE ACCOUNTS

For the Period Ending 31st. December 2017.

1) ACCOUNTING POLICIES.

The principal accounting policies which have been consistently applied in preparing the information set out in these accounts are as follows:

a) ACCOUNTING CONVENTION.

The accounts have been prepared under the historical cost convention.

b) TURNOVER.

Turnover represents sales to third parties excluding Value Added Tax.

c) TANGIBLE FIXED ASSETS.

Depreciation is charged on a straight line basis.
There were no fixed assets during the year.

2) CALLED UP SHARE CAPITAL.

Authorised:-

1000 Ordinary Shares of £1 each.	1000
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Allocated, Called Up and Fully Paid.

2 Ordinary Shares of £1 each.	2
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END