

Neil Page (Lowestoft) Limited
Unaudited financial statements
30 April 2018

WEDNESDAY



A13 *A7WSV5UO* #341
09/01/2019
COMPANIES HOUSE

Neil Page (Lowestoft) Limited

Statement of financial position

30 April 2018

	2018	2017
	£	£
Fixed assets	<u>2,632</u>	<u>3,096</u>
Current assets	62,961	66,167
Creditors: amounts falling due within one year	<u>(54,632)</u>	<u>(60,370)</u>
Net current assets	<u>8,329</u>	<u>5,797</u>
Total assets less current liabilities	10,961	8,893
Accruals and deferred income	<u>(4,811)</u>	<u>(3,790)</u>
	<u>6,150</u>	<u>5,103</u>
Capital and reserves	<u>6,150</u>	<u>5,103</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 2 (2017: 2).

2. Director's advances, credits and guarantees

The company operates a loan account with the director. At 30 April 2018 the director owed the company £43,521 (2017: £46,659).

Beneficial loan interest of £1,135 (2017: £1,636) was charged during the year at the H M Revenue & Customs standard rate.

There are no formal repayment terms in place for the loan.

Neil Page (Lowestoft) Limited

Statement of financial position *(continued)*

30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its 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 financial statements.

These 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 ~~....18.12.18~~, and are signed on behalf of the board by:

Mr N J Page
Director



Company registration number: 05774607

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 97 Rotterdam Road, Lowestoft, Suffolk, NR32 2EY.