
NEQIS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 APRIL 2017

NEQIS LIMITED

COMPANY INFORMATION

Director	K Wood
Registered number	05776831
Registered office	Star House Star Hill Rochester Kent ME1 1UX
Accountants	Crossley Financial Accounting Chartered Accountants Star House Star Hill Rochester Kent ME1 1UX

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NEQIS LIMITED
REGISTERED NUMBER: 05776831

STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	Note	2017 £	2016 £
Fixed assets		58,464	52,529
Current assets	465,869	485,452	
Creditors: amounts falling due within one year	(405,685)	(356,357)	
Net current assets		60,184	129,095
Total assets less current liabilities		118,648	181,624
Net assets		118,648	181,624
Capital and reserves		118,648	181,624

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 January 2018.

K Wood

Director

The notes on form part of these financial statements.

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.