

B.J. Neale & Co. Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

The McCay Partnership
Chartered Accountants
Unit 24
Capital Business Centre
22 Carlton Road
South Croydon
Surrey
CR2 0BS

B.J. Neale & Co. Limited

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B.J. Neale & Co. Limited

Company Information

Director	RC Anderson
Company secretary	DA Anderson
Registered office	c/o The McCay Partnership 24 Capital Business Centre, 22 Carlton Road South Croydon Surrey CR2 0BS
Accountants	The McCay Partnership Chartered Accountants Unit 24 Capital Business Centre 22 Carlton Road South Croydon Surrey CR2 0BS

B.J. Neale & Co. Limited
(Registration number: 01835065)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	105	131
Current assets	227,058	204,002
Creditors: Amounts falling due within one year	(155,246)	(141,106)
Net current assets	71,812	62,896
Total assets less current liabilities	71,917	63,027
Accruals and deferred income	(5,790)	(3,750)
	<u>66,127</u>	<u>59,277</u>
Capital and reserves	<u>66,127</u>	<u>59,277</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
c/o The McCay Partnership
24 Capital Business Centre, 22 Carlton Road
South Croydon
Surrey
CR2 0BS
England

The principal place of business is:
28 Market Pavilion
New Spitalfields Market
Sherrin Road
Leyton
London
E10 5SQ
United Kingdom

These financial statements were authorised for issue by the director on 13 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

B.J. Neale & Co. Limited

(Registration number: 01835065)

Balance Sheet as at 31 March 2017

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

Approved and authorised by the director on 13 December 2017

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RC Anderson

Director

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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.