

# **B.J. Neale & Co. Limited**

**Annual Report and Unaudited Financial Statements**  
for the Year Ended 31 March 2019

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

# **B.J. Neale & Co. Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **B.J. Neale & Co. Limited**

## **Company Information**

<b>Director</b>	RC Anderson
<b>Company secretary</b>	DA Anderson
<b>Registered office</b>	C/o The McCay Partnership 24 Capital Business Centre 22 Carlton Road South Croydon Surrey CR2 0BS
<b>Accountants</b>	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 2019**

	2019 £	2018 £
Fixed assets	67	84
Current assets	151,753	208,891
Creditors: Amounts falling due within one year	(71,561)	(131,876)
Net current assets	80,192	77,015
Total assets less current liabilities	80,259	77,099
Accruals and deferred income	(5,790)	(5,790)
	74,469	71,309
Capital and reserves	74,469	71,309

## 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 29 November 2019.

### 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'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

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.

**B.J. Neale & Co. Limited**

**(Registration number: 01835065)  
Balance Sheet as at 31 March 2019**

For the financial 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.

Director's 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; 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 29 November 2019

.....

RC Anderson  
Director

Page 3

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.