

**NEIL RICHARDS PAINTING AND DECORATING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2019**

Troubleshooters (services for business) Ltd

65-66 Broad Street  
Blaenavon  
Torfaen  
NP4 9NH

**Neil Richards Painting and Decorating Limited**  
**Balance Sheet**  
**As at 30 June 2019**

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**Registered number:** 04797451

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,583	4,399
Current assets	23,206	19,186
Prepayments and accrued income	293	311
Creditors: Amounts Falling Due Within One Year	(12,799 )	(12,115 )
<b>NET CURRENT ASSETS</b>	<b>10,700</b>	<b>7,382</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>24,283</b>	<b>11,781</b>
Creditors: Amounts Falling After More Than One Year	(5,198 )	-
Accruals and deferred income	(600 )	(600 )
<b>NET ASSETS</b>	<b>18,485</b>	<b>11,181</b>
<b>CAPITAL AND RESERVES</b>	<b>18,485</b>	<b>11,181</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2017: 1)

**2. General Information**

Neil Richards Painting and Decorating Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04797451. The registered office is 14 Hollybush Avenue, Malpas, Newport, Gwent, NP20 6ES.

**Neil Richards Painting and Decorating Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2019**

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For the year ending 30 June 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Neil Richards**

Director

**31st March 2020**

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.