

REGISTERED NUMBER: 06570312 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
FOR
NEWVALUEXCHANGE LIMITED**



NEWVALUEXCHANGE LIMITED (BY SHARES) (REGISTERED NUMBER: 06570312)

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FOR THE YEAR ENDED 30 APRIL 2017**

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NEWVALUEXCHANGE LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017**

DIRECTORS: A P N Jerram
F McMahon

SECRETARY: Pitseo Limited

REGISTERED OFFICE: 47 Castle Street
READING
Berkshire
RG1 7SR

REGISTERED NUMBER: 06570312 (England and Wales)

NEWVALUEXCHANGE LIMITED (BY SHARES) (REGISTERED NUMBER: 06570312)

**BALANCE SHEET
30 APRIL 2017**

	30.4.17	30.4.16
	£	£
FIXED ASSETS	225,809	180,383
CURRENT ASSETS	100	100
CREDITORS		
Amounts falling due within one year	(238,216)	(189,205)
NET CURRENT LIABILITIES	(238,116)	(189,105)
TOTAL ASSETS LESS CURRENT LIABILITIES	(12,307)	(8,722)
CAPITAL AND RESERVES	(12,307)	(8,722)

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was nil (2016 - nil).

2. GOING CONCERN

The balance sheet reports a deficiency of assets. The company is reliant on the financial support of its unsecured creditors who have indicated that they will not seek repayment of their loans for a period of at least twelve months. The directors therefore consider it appropriate to prepare accounts on a going concern basis.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

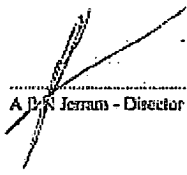
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

NEWVALUEXCHANGE LIMITED (BY SHARES) (REGISTERED NUMBER: 06570312)

**BALANCE SHEET - continued
30 APRIL 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14-1-18 and were signed on its behalf by:



A B N Jerram - Director