REGISTERED NUMBER: 06570312 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2019

FOR

NEWVALUEXCHANGE LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019

NEWVALUEXCHANGE LIMITED (REGISTERED NUMBER: 06570312)

BALANCE SHEET
30 APRIL 2019

	30.4.19		30.4.18	
	£	£	£	£
FIXED ASSETS		**348,259**		274,827
CURRENT ASSETS	**100**		100	
CREDITORS				
Amounts falling due within one year	**(368,994)**		(290,324)	
NET CURRENT LIABILITIES		**(368,894)**		(290,224)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(20,635)**		(15,397)
CAPITAL AND RESERVES		**(20,635)**		(15,397)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Newvaluexchange Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06570312

Registered office: 47 Castle Street
Reading
Berkshire
RG1 7SR

2. AVERAGE NUMBER OF EMPLOYEES

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

3. 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.

continued...

NEWVALUEXCHANGE LIMITED (REGISTERED NUMBER: 06570312)

BALANCE SHEET - continued
30 APRIL 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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.

The financial statements 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.

The financial statements were approved by the director on ....27 - 1 - 20.... and were signed by:

....
A P N Jerram - Director