

NEW CITY (SOUTH EAST WALES) LIMITED

**Company Registration Number:
07108217 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

NEW CITY (SOUTH EAST WALES) LIMITED

Contents of the Financial Statements for the Period Ended 30th November 2015

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NEW CITY (SOUTH EAST WALES) LIMITED

Company Information for the Period Ended 30th November 2015

Director:	simeon bones
Registered office:	46 Bishops Walk Llandaff Cardiff South Glamorgan CF5 2HE
Company Registration Number:	07108217 (England and Wales)

NEW CITY (SOUTH EAST WALES) LIMITED

Balance sheet As at 30th November 2015

	2015 £	2014 £
Called up share capital not paid:	1	1
Total fixed assets:	288	360
Total current assets:	18,406	22,387
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	6,589	10,533
Net current assets (liabilities):	11,817	11,854
Total assets less current liabilities:	12,106	12,215
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	12,106	12,215
Capital and reserves:	12,106	12,215

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

none

Guarantees and other commitments

none

The notes form part of these financial statements

NEW CITY (SOUTH EAST WALES) LIMITED

Balance sheet As at 30th November 2015 continued

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 30 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: simeon bones

Status: Director

The notes form part of these financial statements

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.

