

ROBERT NEASHAM LIMITED

**Company Registration Number:
07303629 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

ROBERT NEASHAM LIMITED

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ROBERT NEASHAM LIMITED

Company Information

for the Period Ended 31 August 2018

Director:

ROBERT NEASHAM

Registered office:

8
Manor Drive
Waltham
Grimsby
North East Lincolnshire
DN37 0NU

Company Registration Number:

07303629 (England and Wales)

ROBERT NEASHAM LIMITED

Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	2	3,194	3,759
Total fixed assets:		<u>3,194</u>	<u>3,759</u>
Current assets			
Stocks:		520	520
Cash at bank and in hand:		8,368	8,501
Total current assets:		<u>8,888</u>	<u>9,021</u>
Creditors: amounts falling due within one year:		(53,303)	(53,283)
Net current assets (liabilities):		<u>(44,415)</u>	<u>(44,262)</u>
Total assets less current liabilities:		(41,221)	(40,503)
Total net assets (liabilities):		<u>(41,221)</u>	<u>(40,503)</u>

The notes form part of these financial statements

ROBERT NEASHAM LIMITED

Balance sheet continued

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(41,222)	(40,504)
Shareholders funds:		<u>(41,221)</u>	<u>(40,503)</u>

For the year ending 31 August 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 October 2018

And Signed On Behalf Of The Board By:

Name: ROBERT NEASHAM

Status: Director

The notes form part of these financial statements

ROBERT NEASHAM LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

TURNOVER REPRESENTS NET INVOICED GOODS EXCLUDING VAT

Tangible fixed assets depreciation policy

DEPRECIATION IS PROVIDED AT THE FOLLOWING ANNUAL RATES IN ORDER TO WRITE OFF EACH ASSET OVER ITS ESTIMATED USEFUL LIFE

FIXTURES - 15%REDUCING BALANCE

ROBERT NEASHAM LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

2. Tangible Assets

	Total
Cost	£
At 01 September 2017	17,042
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2018	17,042
Depreciation	
At 01 September 2017	13,283
Charge for year	565
On disposals	-
Other adjustments	-
At 31 August 2018	13,848
Net book value	
At 31 August 2018	3,194
At 31 August 2017	3,759

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.