

NEWLYN BUSINESS SOLUTIONS LTD

**Company Registration Number:
07365238 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

NEWLYN BUSINESS SOLUTIONS LTD

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NEWLYN BUSINESS SOLUTIONS LTD

Company Information

for the Period Ended 30 September 2020

Registered office:

The Old Oast
Coldharbour Lane
Aylesford
Kent
ME20 7NS

Company Registration Number:

07365238 (England and Wales)

NEWLYN BUSINESS SOLUTIONS LTD

Balance sheet

As at 30 September 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	100	100
Current assets:	21,406	5,929
Creditors: amounts falling due within one year:	(8,487)	(3,183)
Net current assets (liabilities):	12,919	2,746
Total assets less current liabilities:	13,019	2,846
Total net assets (liabilities):	13,019	2,846
Capital and reserves:	13,019	2,846

NEWLYN BUSINESS SOLUTIONS LTD

Balance sheet continued

For the year ending 30 September 2020 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.

This report was approved by the board of directors on 30 December 2020

And Signed On Behalf Of The Board By:

Name: Sally Law

Status: Director

The notes form part of these financial statements

NEWLYN BUSINESS SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 0

NEWLYN BUSINESS SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

2. Off balance sheet disclosure

No

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.