

Registered Number 08630884

NEIL STEVENS LIMITED

Micro-entity Accounts

5 April 2023

Micro-entity Balance Sheet as at 5 April 2023

| | <i>Notes</i> | <i>2023</i> | <i>2022</i> |
|--|--------------|--------------|--------------|
| | | <i>£</i> | <i>£</i> |
| Fixed Assets | | 5,083 | 6,613 |
| Current Assets | | 19,667 | 16,723 |
| Creditors: amounts falling due within one year | | (17,031) | (16,492) |
| Net current assets (liabilities) | | <u>2,636</u> | <u>231</u> |
| Total assets less current liabilities | | <u>7,719</u> | <u>6,844</u> |
| Creditors: amounts falling due after more than one year | | (4,875) | (5,574) |
| Total net assets (liabilities) | | <u>2,844</u> | <u>1,270</u> |
| Capital and reserves | | <u>2,844</u> | <u>1,270</u> |

- For the year ending 5 April 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 6 January 2024

And signed on their behalf by:

NEIL STEVENS, Director

Notes to the Micro-entity Accounts for the period ended 5 April 2023**1 Employees**

| | <i>2023</i> | <i>2022</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1 | 1 |

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