

**NEIL FOSTER LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Lima Accountancy Services Ltd

132 Street Lane
Gildersome
Leeds
LS27 7JB

Neil Foster Ltd
Balance Sheet
As at 31 March 2021

Registered number: 09203222

	31 March 2021	31 March 2020
	£	£
Fixed assets	-	155
Current assets	5,425	9,941
Creditors: Amounts Falling Due Within One Year	(6,867)	(9,996)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(1,442)	(55)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,442)	100
	<hr/>	<hr/>
Accruals and deferred income	(13)	-
	<hr/>	<hr/>
NET (LIABILITIES)/ASSETS	(1,455)	100
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	(1,455)	100
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Neil Foster Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09203222 . The registered office is 132 Street Lane, Gildersome, Morley, Leeds, LS27 7JB.

Neil Foster Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Neil Foster

Director
13/09/2021

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.