

Jeff Neal Site Management Limited Limited

Annual Report and Unaudited Financial Statements ,

for the Year Ended 31 January 2017

Jeff Neal Site Management Limited Limited
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Jeff Neal Site Management Limited Limited
Director's Report for the Year Ended 31 January 2017

The director presents his report and the unaudited financial statements for the year ended 31 January 2017.

Director of the company

The director who held office during the year was as follows:

Mr Jeff Neal

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 7 February 2017 and signed on its behalf by:

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Mr Jeff Neal

Director

Jeff Neal Site Management Limited Limited
Profit and Loss Account for the Year Ended 31 January 2017

	2017 £	2016 £
Turnover	61,703	44,478
Staff costs	(7,500)	(7,800)
Depreciation and other amounts written off assets	(1,221)	(1,629)
Other charges	(8,094)	(7,137)
Tax	<u>(9,221)</u>	<u>(4,906)</u>
Profit	<u><u>35,667</u></u>	<u><u>23,006</u></u>

Jeff Neal Site Management Limited Limited
(Registration number: 09405054)
Balance Sheet at 31 January 2017

	2017 £	2016 £
Fixed assets	<u>3,665</u>	<u>4,886</u>
Current assets	77	29
Creditors: Amounts falling due within one year	<u>(14,174)</u>	<u>(4,905)</u>
Net current liabilities	<u>(14,097)</u>	<u>(4,876)</u>
Total assets less current liabilities	(10,432)	10
Accruals and deferred income	<u>(1,320)</u>	<u>(1,320)</u>
Net liabilities	<u>(11,752)</u>	<u>(1,310)</u>
Capital and reserves	<u>(11,752)</u>	<u>(1,310)</u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 January 2017 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 7 February 2017

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Mr Jeff Neal

Director

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