

Registered number: 09405054

Jeff Neal Site Management Limited Limited

ACCOUNTS
FOR THE YEAR ENDED 31/01/2022

Prepared By:

Gregory and Co
Accountancy
340A
Aldridge Road
sutton coldfield
B74 2DT

Jeff Neal Site Management Limited Limited

Registered Number: 09405054

BALANCE SHEET AT 31/01/2022

	2022	2021
	£	£
Fixed assets	858	1,160
Current assets	19,471	22,495
Creditors: amounts falling due within one year	<u>(14,393)</u>	<u>(9,902)</u>
Net Current Assets	<u>5,078</u>	<u>12,593</u>
Total assets less current liabilities	<u>5,936</u>	<u>13,753</u>
Accruals and deferred income	<u>1,320</u>	<u>1,320</u>
Net Assets	<u>4,616</u>	<u>12,433</u>
Capital and reserves	<u>4,616</u>	<u>12,433</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09405054. Registered office 19 Frankburn Road, Streetly, Sutton Coldfield, West Midlands, B74 3QJ

For the year ending 31/01/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 17/10/2017 and signed on their behalf
by**

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Jeff Neal
Director

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.