

Registered number: 09405054

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Jeff Neal Site Management Limited Limited

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ACCOUNTS  
FOR THE YEAR ENDED 31/01/2024

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**Prepared By:**  
Gregory and Co  
Accountancy  
340A  
Aldridge Road  
sutton coldfield  
B74 2DT

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Jeff Neal Site Management Limited Limited

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**BALANCE SHEET AT 31/01/2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	454	627
Current assets	37,115	33,734
<b>Creditors: amounts falling due within one year</b>	<b>(16,411)</b>	<b>(16,997)</b>
<b>Net Current Assets</b>	<b>20,704</b>	<b>16,737</b>
<b>Total assets less current liabilities</b>	<b>21,158</b>	<b>17,364</b>
<b>Accruals and deferred income</b>	<b>1,320</b>	<b>1,320</b>
<b>Net Assets</b>	<b>19,838</b>	<b>16,044</b>
<b>Capital and reserves</b>	<b>19,838</b>	<b>16,044</b>

**Average Number of Employees**

During the year the average number of employees was 0.

**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 31/01/2024 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 06/03/2024 and signed on their behalf  
by**

.....  
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.