

COMPANY REGISTRATION NUMBER: 09466858

**NAWELEON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2017**

AMENDING

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NAWELEON LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2017

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NAWELEON LIMITED**STATEMENT OF FINANCIAL POSITION****31 MARCH 2017**

	2017	2016
	£	£
Fixed assets	320	480
Current assets	15,385	16,797
Creditors: amounts falling due within one year	(9,165)	(17,230)
NET CURRENT LIABILITIES	6,220	(433)
TOTAL ASSETS LESS CURRENT LIABILITIES	6,540	47
Capital and reserves	6,540	47

NOTES TO THE FINANCIAL STATEMENTS**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr A C Henshaw	(9,218)	-	9,181	(37)
	<u>(9,218)</u>	<u>-</u>	<u>9,181</u>	<u>(37)</u>

	2016			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr A C Henshaw	-	(9,218)	-	(9,218)
	<u>-</u>	<u>(9,218)</u>	<u>-</u>	<u>(9,218)</u>

NAWELEON LIMITED

STATEMENT OF FINANCIAL POSITION *(continued)*

31 MARCH 2017

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 August 2017, and are signed on behalf of the board by:



Mr A C Henshaw
Director

Company registration number: 09466858

The company is a private company limited by shares, registered in England and Wales.