

NAWELEON LIMITED

**Company Registration Number:
09466858 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

NAWELEON LIMITED

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NAWELEON LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

3
Kirkstone Road
Whitehaven
Cumbria
England
CA28 8EZ

Company Registration Number:

09466858 (England and Wales)

NAWELEON LIMITED

Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	160	320
Current assets:	16,312	15,385
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(8,709)	(9,165)
Net current assets (liabilities):	7,603	6,220
Total assets less current liabilities:	7,763	6,540
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	7,763	6,540
Capital and reserves:	7,763	6,540

NAWELEON LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 April 2018

And Signed On Behalf Of The Board By:

Name: Andrew Henshaw

Status: Director

The notes form part of these financial statements

NAWELEON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2018

1. Advances and credits

Mr A C Henshaw:

2018

Balance brought forward (£37) Amounts repaid £25 Balance outstanding (£12)

2017

Balance brought forward (£9,218) Amounts repaid £9,181 Balance outstanding (£37).

All amounts are interest free and repayable on demand,

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