

This is corrected Balance sheet for Neil Fisher Ltd for the year ending 28-02-2022

Neil Fisher Ltd

Registered number:

10078257

Balance Sheet

as at 28 February 2022

	2022	2021
	£	£
Fixed assets	15,000	-
Current assets	6,398	42,856
Creditors: amounts falling due within one year	<u>(5,593)</u>	<u>(10,984)</u>
Net current assets	805	31,872
Total assets less current liabilities	15,805	31,872
Creditors: amounts falling due after more than one year	<u>(10,805)</u>	<u>-</u>
Net assets	<u>5,000</u>	<u>31,872</u>
Capital and reserves	<u>5,000</u>	<u>31,872</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Brimham Close, Kirk Sandall, Doncaster, DN3 1FB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Neil Paul Fisher
Director

Approved by the board on 12 April 2022

