#### **NEIL FISHER LTD**

Registered number: 10078257

**Balance Sheet** 

as at 28 February 2023

	2023	2022
	£	£
Current assets		
Cash at bank and in hand	15,805	15,805
Creditors: amounts falling due within		
one year	(10,805)	(10,805)
Net assets	5,000	5,000
Capital and reserves		
Called up share capital	5,000	5,000
Shareholder's funds	5,000	5,000

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Neil Paul Fisher

Director

Approved by the board on 28 March 2023

# **NEIL FISHER LTD**

## **Notes to the Accounts**

## for the year ended 28 February 2023

# 1 Accounting policies

The accounts have been prepared under the historical cost convention.

## 2 Other information

NEIL FISHER LTD is a private company limited by shares and incorporated in England. Its registered office is:

3 Brimham Close

Kirk Sandall

**DONCASTER** 

South Yorkshire

DN3 1FB

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.