

NEIL ESTATE INVESTMENT LTD

**Company Registration Number:
11206243 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

NEIL ESTATE INVESTMENT LTD

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for the Period Ended 28 February 2023

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NEIL ESTATE INVESTMENT LTD

Company Information

for the Period Ended 28 February 2023

Director:

Shiyang Li

Registered office:

Hanker Uk Property Limited
19 Gosbrook Road
Caversham
Reading
England
RG4 8BT

Company Registration Number:

11206243 (England and Wales)

NEIL ESTATE INVESTMENT LTD

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Directors

The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023
Shiyang Li

This report was approved by the board of directors on 29 February 2024
And Signed On Behalf Of The Board By:

Name: Shiyang Li
Status: Director

NEIL ESTATE INVESTMENT LTD

Profit and Loss Account

for the Period Ended 28 February 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	29,137	62,855
Income from coronavirus (COVID-19) business support grants	0	23,921
Cost of Materials	(8,558)	(63,104)
Staff Costs	(34,079)	(46,299)
Depreciation and Writeoffs	(3,685)	(2,711)
Other charges	(16,200)	(30,588)
Profit or (Loss) for Period	(33,385)	(55,926)

NEIL ESTATE INVESTMENT LTD

Balance sheet

As at 28 February 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	19,014	18,322
Current assets:	29,649	74,130
Creditors: amounts falling due within one year:	(63,267)	(61,116)
Net current assets (liabilities):	(33,618)	13,014
Total assets less current liabilities:	(14,604)	31,336
Creditors: amounts falling due after more than one year:	(89,975)	(106,217)
Total net assets (liabilities):	(104,579)	(74,881)
Capital and reserves:	(104,579)	(74,881)

NEIL ESTATE INVESTMENT LTD

Balance sheet continued

For the year ending 28 February 2023 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 29 February 2024

And Signed On Behalf Of The Board By:

Name: Shiyang Li

Status: Director

The notes form part of these financial statements

NEIL ESTATE INVESTMENT LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 2

NEIL ESTATE INVESTMENT LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.