

Nelag Limited

Registered no: NI 30077

Balance sheet at 30 September 2016

	30 September 2016 £	30 September 2015 £
Current assets		
Debtors	<u>4,688,800</u>	<u>4,688,800</u>
Capital and reserves		
Called up share capital	100	100
Profit & Loss Account	<u>4,688,700</u>	<u>4,688,700</u>
Equity Shareholders Funds	<u>4,688,800</u>	<u>4,688,800</u>

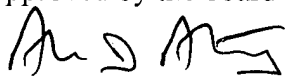
For the year ending 30 September 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board on 15 December 2016



A Armstrong



S Campbell

Directors

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17/02/2017

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