

Company Registration Number 03008739 (England and Wales)

**NEGALE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**  
**PAGES FOR FILING WITH REGISTRAR**

**NEGALE LIMITED**

**CONTENTS**

---

	<b>Page</b>
Balance sheet and notes to the financial statements	1 - 2

---

# NEGALE LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Fixed assets		256,235		256,235
Current assets	73,659		86,806	
Creditors: amounts falling due within one year	(6,025)		(7,076)	
Net current assets		67,634		79,730
Total assets less current liabilities		323,869		335,965
Net assets		323,869		335,965
Capital and reserves		323,869		335,965

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Negale Limited is a private company limited by shares incorporated in England and Wales. The registered office is 17 Walkergate, Berwick-upon-Tweed, Northumberland, TD15 1DJ.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **NEGALE LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2020***

---

The financial statements were approved and signed by the director and authorised for issue on 11 January 2021

J.C. Short

**Director**

**Company Registration Number 03008739**

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.