

Company Registration No. 03008739 (England and Wales)

**NEGALE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**NEGALE LIMITED**

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# NEGALE LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2016

	2016		2015	
	£	£	£	£
Fixed assets		219,849		219,849
Current assets	82,950		48,388	
	<u>82,950</u>		<u>48,388</u>	
Creditors: amounts falling due within one year	(42,670)		(38,787)	
Net current assets		40,280		9,601
Total assets less current liabilities		<u>260,129</u>		<u>229,450</u>
Capital and reserves		<u>260,129</u>		<u>229,450</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 January 2017

J.C. Short

Director

Company Registration No. 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.