

COMPANY REGISTRATION NUMBER: 07743050

Neil F Fuller Limited

Filleted Unaudited Financial Statements

31 August 2019

Neil F Fuller Limited
Statement of Financial Position

31 August 2019

	2019	2018
	£	£
Fixed assets	2,274	3,112
	-----	-----
Current assets	54,612	49,037
Creditors: amounts falling due within one year	44,457	46,668
	-----	-----
Net current assets	10,155	2,369
	-----	-----
Total assets less current liabilities	12,429	5,481
Accruals and deferred income	417	450
	-----	-----
	12,012	5,031
	-----	-----
Capital and reserves	12,012	5,031
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

2. Directors' advances, credits and guarantees

At the year end the company owed the directors, £30,401 (2018: £33,699). During the year company paid dividends of £38,000 to the directors.

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 2 March 2020 , and are signed on behalf of the board by:

Mr N F Fuller

Director

Company registration number: 07743050

The company is a private company limited by shares, registered in .

The address of the registered office is 86 Dolphin Quays, The Quay, Poole, Dorset, BH15 1HH.

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.