

**Neilson Property Consultants Limited**  
**Annual Report and Unaudited Financial Statements**  
**for the**  
**Year Ended 31 August 2020**

# Neilson Property Consultants Limited

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# Neilson Property Consultants Limited

## Company Information

<b>Directors</b>	Mr Simon John Neilson
<b>Registered office</b>	3 Broadgate Farm Hook Road Ampfield Romsey Hampshire SO51 9AU
<b>Accountants</b>	A Jefferies, F.C.C.A. Chartered Certified Accountant Meon House Rear Of 189 Portswood Road Portswood Southampton Hampshire SO17 2NF

**Chartered Certified Accountants' Report to the Director on the  
Preparation of the Unaudited Statutory Accounts of  
Neilson Property Consultants Limited  
for the  
Year Ended 31 August 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Neilson Property Consultants Limited for the year ended 31 August 2020 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Neilson Property Consultants Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Neilson Property Consultants Limited and state those matters that we have agreed to state to the Board of Directors of Neilson Property Consultants Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Neilson Property Consultants Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Neilson Property Consultants Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Neilson Property Consultants Limited. You consider that Neilson Property Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Neilson Property Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
A Jefferies, F.C.C.A.  
Chartered Certified Accountant  
Meon House  
Rear Of 189 Portswood Road  
Portswood  
Southampton  
Hampshire  
SO17 2NF

17 November 2020

# Neilson Property Consultants Limited

(Registration number: 07323981)

## Statement of Financial Position

as at

31 August 2020

	2020 £	2019 £
Fixed assets	74	99
Current assets	638,511	599,048
Creditors: Amounts falling due within one year	(12,681)	(21,873)
Net current assets	625,830	577,175
Total assets less current liabilities	625,904	577,274
Accruals and deferred income	(920)	(800)
	624,984	576,474
Capital and reserves	624,984	576,474

# **Neilson Property Consultants Limited**

**(Registration number: 07323981)**

**Statement of Financial Position**

**as at**

**31 August 2020**

## **Notes to the Unaudited Financial Statements for the Year Ended 31 August 2020**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

These financial statements were authorised for issue by the director on 17 November 2020.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

# **Neilson Property Consultants Limited**

**(Registration number: 07323981)**

## **Statement of Financial Position**

**as at**

**31 August 2020**

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

For the financial year ending 31 August 2020 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 November 2020

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Mr Simon John Neilson  
Director

Portswood

This document was delivered using electronic communications and authenticated in accordance with the  
Solicitors' Regulation Board's rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.