

Unaudited Financial Statements for the Year Ended 31st March 2020

for

NEON ELECTRICAL (HORBURY) LIMITED

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for the Year Ended 31st March 2020

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NEON ELECTRICAL (HORBURY) LIMITED (REGISTERED NUMBER: 06592943)

Balance Sheet
31st March 2020

	31/3/20		31/3/19	
	£	£	£	£
FIXED ASSETS		7,992		11,762
CURRENT ASSETS	43,110		49,633	
CREDITORS				
Amounts falling due within one year	<u>(7,432)</u>		<u>(17,189)</u>	
NET CURRENT ASSETS		35,678		32,444
TOTAL ASSETS LESS CURRENT LIABILITIES		43,670		44,206
CAPITAL AND RESERVES		43,670		44,206

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Neon Electrical (Horbury) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06592943

Registered office: 31 The Sycamores
Horbury
Wakefield
West Yorkshire
WF4 5QQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
31st March 2020

The 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.

The financial statements were approved by the director and authorised for issue on 14th July 2020 and were signed by:

Mr R Machulec - Director

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.