

NewFleet.co.uk Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

NewFleet.co.uk Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

NewFleet.co.uk Limited

Company Information

Director Mr B Neal

Company secretary Mrs J Neal

Registered office 38 Middle Mead
Littlehampton
West Sussex
BN17 6QH

Accountants Matthews Hanton Limited
Chartered Certified Accountants
93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

NewFleet.co.uk Limited

(Registration number: 06445949) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	2,076	1,643
Current assets	25,697	15,597
Creditors: Amounts falling due within one year	(18,404)	(8,848)
Net current assets	7,293	6,749
Total assets less current liabilities	9,369	8,392
Accruals and deferred income	(500)	(500)
	8,869	7,892
Capital and reserves	8,869	7,892

1 General information

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

The address of its registered office is:

38 Middle Mead
Littlehampton
West Sussex
BN17 6QH
United Kingdom

These financial statements were authorised for issue by the director on 26 January 2021.

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 2 (2019 - 2).

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 March 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.

NewFleet.co.uk Limited

(Registration number: 06445949)
Balance Sheet as at 31 March 2020

Approved and authorised by the director on 26 January 2021

.....

Mr B Neal
Director

Bognor Regis

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.