

**Company registration number: 05147560**

**Newmans Property Services Limited**

**Unaudited filleted financial statements**

**30 June 2019**

# **Newmans Property Services Limited**

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Statement of financial position and notes to the financial statements

# Newmans Property Services Limited

## Statement of financial position

30 June 2019

	2019	2018
	£	£
Fixed assets	8,454	11,056
Current assets	13,113	10,880
Creditors: amounts falling due within one year	( 17,832)	( 13,581)
<b>Net current liabilities</b>	<b>( 4,719)</b>	<b>( 2,701)</b>
<b>Total assets less current liabilities</b>	<b>3,735</b>	<b>8,355</b>
Accruals and deferred income	( 1,680)	( 3,062)
<b>Net assets</b>	<b>2,055</b>	<b>5,293</b>
<b>Capital and reserves</b>	<b>2,055</b>	<b>5,293</b>
<b>Notes to the financial statements</b>		

## Newmans Property Services Limited

Year ended 30 June 2019

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 4 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr D Newman	( 11,475)	( 4,251)	( 15,726)
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2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr D Newman	( 12,484)	1,009	( 11,475)
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For the year ending 30 June 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 accounts 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 accounts.

The 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 22 October 2019 , and are signed on behalf of the board by:

**Mr D Newman**

Director

Company registration number: 05147560

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Highpoint, Sandy Hill Road, Saundersfoot, Pembrokeshire, SA69 9PL.

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.