

NEVARCIAN LIMITED

**Company Registration Number:
10881820 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

NEVARCIAN LIMITED

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NEVARCIAN LIMITED

Company Information

for the Period Ended 31 July 2019

Registered office:

Osbourne House
Barney Lane
Flaxton
North Yorkshire
GBR
YO60 7RS

Company Registration Number:

10881820 (England and Wales)

NEVARCIAN LIMITED

Profit and Loss Account **for the Period Ended 31 July 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	90,845	10,731
Other Income	0	-
Cost of Materials	(19,751)	(1,781)
Profit or (Loss) for Period	71,094	8,950

NEVARCIAN LIMITED

Balance sheet

As at 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	0	
FixedAssets:	925	256
Current assets:	78,473	9,219
Creditors: amounts falling due within one year:	(5,345)	(515)
Net current assets (liabilities):	73,128	8,704
Total assets less current liabilities:	74,053	8,960
Total net assets (liabilities):	74,053	8,960
Capital and reserves:	74,053	8,960

NEVARCIAN LIMITED

Balance sheet continued

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 August 2019

And Signed On Behalf Of The Board By:

Name: Ian Craven

Status: Director

The notes form part of these financial statements

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.