

Registered number: 04696181

Neylon Properties Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

Prepared By:

APM Associates Ltd
Accountants
9 Worsley Road
Swinton
Manchester
Gtr Manchester
M27 5WN

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

DIRECTORS

Mrs A Steenson

SECRETARY

Mr K Steenson

REGISTERED OFFICE

9 Worsley Road

Swinton

Manchester

Gtr Manchester

M27 5WN

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 04696181

ACCOUNTANTS

APM Associates Ltd

Accountants

9 Worsley Road

Swinton

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Gtr Manchester

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ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

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The following do not form part of the statutory financial statements:	
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BALANCE SHEET AT 31/03/2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets	3	-	48,196
CURRENT ASSETS			
Debtors	4	423	460
Cash at bank and in hand		<u>155,820</u>	<u>37,792</u>
		156,243	38,252
CREDITORS: Amounts falling due within one year	5	<u>10,905</u>	<u>3,323</u>
NET CURRENT ASSETS		<u>145,338</u>	<u>34,929</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>145,338</u>	<u>83,125</u>
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account		<u>145,336</u>	<u>83,123</u>
SHAREHOLDERS' FUNDS		<u>145,338</u>	<u>83,125</u>

For the year ending 31/03/2021 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 23/02/2022 and signed on their behalf
by**

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Mrs A Steenson

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings straight line 15%

2. EMPLOYEES

	2021	2020
	No.	No.
Average number of employees	1	1

3. TANGIBLE FIXED ASSETS

	Land And Buildings	Fixtures and Fittings	Total
	£	£	£
Cost			
At 01/04/2020	48,000	2,827	50,827
Disposals	<u>(48,000)</u>	<u>(2,827)</u>	<u>(50,827)</u>
At 31/03/2021	<u>-</u>	<u>-</u>	<u>-</u>
Depreciation			
At 01/04/2020	-	2,631	2,631
Disposals	<u>-</u>	<u>(2,631)</u>	<u>(2,631)</u>
At 31/03/2021	<u>-</u>	<u>-</u>	<u>-</u>
Net Book Amounts			
At 31/03/2021	<u>-</u>	<u>-</u>	<u>-</u>
At 31/03/2020	<u>48,000</u>	<u>196</u>	<u>48,196</u>

4. DEBTORS	2021	2020
	£	£
Amounts falling due within one year		
Other debtors	200	200
Prepayments	223	260
	<u>423</u>	<u>460</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2021	2020
	£	£
UK corporation tax	8,634	1,517
Directors current account	903	896
Other creditors	1,368	910
	<u>10,905</u>	<u>3,323</u>

6. SHARE CAPITAL	2021	2020
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

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.