

**NEONSKY CAPITAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

NEONSKY CAPITAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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NEONSKY CAPITAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	O Mitchell
Secretary	E Mitchell
Company Number	07294617 (England and Wales)
Registered Office	FIRST FLOOR 39 HIGH STREET BILLERICAY ESSEX CM12 9BA
Accountants	LowTax Limited 39A High Street Billericay Essex CM12 9BA

NEONSKY CAPITAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022	2021
	£	£
Fixed assets	1,922	150
Current assets	809,654	877,176
Creditors: amounts falling due within one year	(30,000)	(10,000)
Net current assets	779,654	867,176
Total assets less current liabilities	781,576	867,326
Creditors: amounts falling due after more than one year	(1,248,333)	(1,388,500)
Net liabilities	(466,757)	(521,174)
Capital and reserves	(466,757)	(521,174)

NOTES TO THE ACCOUNTS

1 Statutory information

Neonsky Capital Ltd is a private company, limited by shares, registered in England and Wales, registration number 07294617. The registered office is FIRST FLOOR, 39 HIGH STREET, BILLERICAY, ESSEX, CM12 9BA.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 March 2023

O Mitchell
Director

Company Registration No. 07294617

