

THE NEUTRAL CORNER LTD

**Company Registration Number:
08226256 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

THE NEUTRAL CORNER LTD

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for the Period Ended 30 September 2017

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THE NEUTRAL CORNER LTD

Company Information

for the Period Ended 30 September 2017

Director:	Seyed Ali Reza Nouraei
Registered office:	Clavering House Clavering Place Newcastle Upon Tyne NE1 3NG
Company Registration Number:	08226256 (England and Wales)

THE NEUTRAL CORNER LTD

Directors' Report Period Ended 30 September 2017

The directors present their report with the financial statements of the company for the period ended 30 September 2017

Principal Activities

The company's principal activity during the period was the supply of mediation services and mediation training and coaching.

Political and charitable donations

None

Company policy on the employment of disabled persons

Not Applicable

Directors

The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017

Seyed Ali Reza Nouraei

This report was approved by the board of directors on 18 June 2018

And Signed On Behalf Of The Board By:

Name: Seyed Ali Reza Nouraei

Status: Director

THE NEUTRAL CORNER LTD

Profit and Loss Account

for the Period Ended 30 September 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Other Income	0	2,875
Cost of Materials	(0)	(0)
Staff Costs	(0)	(2,594)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(300)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	(19)

THE NEUTRAL CORNER LTD

Balance sheet

As at 30 September 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	1	1
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>1</u>	<u>1</u>
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

THE NEUTRAL CORNER LTD

Balance sheet continued

For the year ending 30 September 2017 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 18 June 2018

And Signed On Behalf Of The Board By:

Name: Seyed Ali Reza Nouraei

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.