## **NEON IT CONSULTING LTD**

Filleted Accounts

31 October 2019

## **NEON IT CONSULTING LTD**

Registered number: 10445133

**Balance Sheet** 

as at 31 October 2019

		2019		2018
		£		£
Fixed assets		866		1,126
Current assets	55,534		59,635	
Creditors: amounts falling due within one year	(14,352)		(19,410)	
Net current assets		41,182		40,225
Total assets less current liabilities		42,048		41,351
Accruals and deferred income		(745)		(1,608)
Net assets	<u> </u>	41,303	_	39,743
Capital and reserves	_	41,303		39,743

The company is a private company limited by shares and incorporated in England. Its registered office is 56 Leman Street, London, England, E1 8EU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Nebojsa Jovanovic Director 11 May 2020

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.