

**COMPANY REGISTRATION NUMBER: 11707972**

**NEW LINK (SOUTHERN) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED  
31 DECEMBER 2019**



**NEW LINK (SOUTHERN) LIMITED**

**BALANCE SHEET**

**31 DECEMBER 2019**

	<b>Period from 3 Dec 18 to 31 Dec 19 £</b>
Fixed assets	<u>12,690</u>
Current assets	5,327
Creditors: amounts falling due within one year	<u>(14,601)</u>
<b>Net current liabilities</b>	<b><u>(9,274)</u></b>
<b>Total assets less current liabilities</b>	<b>3,416</b>
Accruals and deferred income	<u>(500)</u>
	<u>2,916</u>
Capital and reserves	<u>2,916</u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the period amounted to 1.

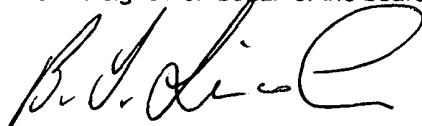
For the period ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on ~~G.T.H. May 2020~~ and are signed on behalf of the board by:



B Lincoln  
Director

Company registration number: 11707972

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Crossways Business Centre, Bicester Road, Kingswood, Aylesbury, Bucks, HP18 0RA, England.

H178 08A, England.

of the registered office is 5 Crossways Business Centre, Bicester Road, Kingwood, Aylesbury, Bucks.  
The company is a private company limited by shares, registered in England and Wales. The address

Company registration number: 11101815

Director  
B Lincoln

and are signed on behalf of the board by:

These financial statements were approved by the board of directors and authorised for issue on  
companies regime.

These financial statements have been prepared in accordance with the micro-entity provisions and  
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- respect to accounting records and the preparation of financial statements.
- The director acknowledges his responsibilities for complying with the requirements of the Act with  
the members have not required the company to obtain an audit of its financial statements for the  
period in question in accordance with section 474.

Directors' responsibilities.

section 474 of the Companies Act 2006 relating to small companies.

For the period ending 31 December 2018 the company was entitled to exemption from audit under

The average number of persons employed by the company during the period amounted to 1.

1. Employee numbers

Notes to the financial statements

Capital and reserves	2,190
	<u>2,190</u>
Accruals and deferred income	(100)
Total assets less current liabilities	2,090
Net current liabilities	(175)
Creditors: amounts falling due within one year	(100)
Current assets	2,265
Fixed assets	<u>1,500</u>

31 Dec 18  
3 Dec 18 to  
Period from

31 DECEMBER 2018

BALANCE SHEET

MEAR PINK (SOUTHERN) LIMITED