

**Neish Limited FILLETED ACCOUNTS  
COVER**

**Neish Limited**

**Company No. SC466788**

**Unaudited Accounts**

**31 January 2020**

**Neish Limited DIRECTORS REPORT  
REGISTRAR**

The Director presents his report and accounts for the year ended 31 January 2020.

**Principal activities**

The principal activity of the company during the year under review was leadership development and training.

**Director**

The Director who served during the year was as follows:

J. McNeish

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
J. McNeish

Director

03 March 2020

**Neish Limited BALANCE SHEET**  
**REGISTRAR**  
**at 31 January 2020**  
**Company No. SC466788**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	993	3,815
Current assets	161,638	250,057
Prepayments and accrued income	351	-
Creditors: Amounts falling due within one year	(9,784)	(52,385)
Net current assets	<u>152,205</u>	<u>197,672</u>
Total assets less current liabilities	<u>153,198</u>	<u>201,487</u>
Accruals and deferred income	(1,698)	(1,699)
	<u>151,500</u>	<u>199,788</u>
<b>Capital and reserves</b>	<u>151,500</u>	<u>199,788</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

## 2 General information

Its registered number is: SC466788

Its registered office is:

3b Ormiston Terrace

Edinburgh

EH12 7SJ

For the year ended 31 January 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 03 March 2020

And signed on its behalf by:

J. McNeish

Director

03 March 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.