

**Neish Limited FILLETED ACCOUNTS
COVER**

Neish Limited

Company No. SC466788

Unaudited Accounts

31 January 2019

Neish Limited BALANCE SHEET
REGISTRAR
at 31 January 2019
Company No. SC466788

	2019	2018
	£	£
Fixed assets	3,815	3,656
Current assets	250,057	155,648
Creditors: Amounts falling due within one year	(52,385)	(33,100)
Net current assets	<u>197,672</u>	<u>122,548</u>
Total assets less current liabilities	201,487	126,204
Accruals and deferred income	(1,699)	(1,452)
	<u>199,788</u>	<u>124,752</u>
Capital and reserves	<u>199,788</u>	<u>124,752</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
SC466788

Its registered office is:
3b Ormiston Terrace
Edinburgh
EH12 7SJ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 January 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 12 April 2019

And signed on its behalf by:

J. McNeish
Director
12 April 2019

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.