

COMPANY REGISTRATION NUMBER: SC648043

NEIL MAIN LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

30 November 2020

NEIL MAIN LTD

FINANCIAL STATEMENTS

PERIOD FROM 25 NOVEMBER 2019 TO 30 NOVEMBER 2020

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NEIL MAIN LTD

OFFICERS AND PROFESSIONAL ADVISERS

Director

Mr N Main

Registered office

26-30 Marine Place

Buckie

Moray

AB56 1UT

Accountants

Ritsons

Chartered accountants

26-30 Marine Place

Buckie

Moray

AB56 1UT

NEIL MAIN LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF NEIL MAIN LTD

PERIOD FROM 25 NOVEMBER 2019 TO 30 NOVEMBER 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Neil Main Ltd for the period ended 30 November 2020, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/accountspreparationguidance. This report is made solely to the director of Neil Main Ltd. Our work has been undertaken solely to prepare for your approval the financial statements of Neil Main Ltd and state those matters that we have agreed to state to you in this report in accordance with the requirements of ICAS as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Neil Main Ltd and its director for our work or for this report.

It is your duty to ensure that Neil Main Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Neil Main Ltd. You consider that Neil Main Ltd is exempt from the statutory audit requirement for the period. We have not been instructed to carry out an audit or a review of the financial statements of Neil Main Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ritsons Chartered accountants

26-30 Marine Place Buckie Moray AB56 1UT

26 March 2021

NEIL MAIN LTD
STATEMENT OF FINANCIAL POSITION

30 November 2020

	Period from 25 Nov 19 to 30 Nov 20 £
Fixed assets	1,274
Current assets	9,827
Creditors: amounts falling due within one year	9,921
NET CURRENT LIABILITIES	(94)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,180
Accruals and deferred income	1,000
	180
Capital and reserves	180

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 30 November 2020 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 26 March 2021 , and are signed on behalf of the board by:

Mr N Main

Director

Company registration number: SC648043

The company is a private company limited by shares, registered in Scotland.

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.