

**REGISTERED NUMBER: 02936385 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2017  
FOR  
NEVILLES COURT (DOLLIS HILL) LIMITED**



**NEVILLES COURT (DOLLIS HILL) LIMITED (BY SHARES) (REGISTERED NUMBER:  
02936385)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2017**

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2



**NEVILLES COURT (DOLLIS HILL) LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2017**

**DIRECTORS:**

Mrs N Cyrus  
Ms C Mimmagh  
Mrs H Pappas  
A Parkin  
D H Taylor  
A W Young

**SECRETARY:**

Stiles Harold Williams

**REGISTERED OFFICE:**

C/O Stiles Harold Williams  
One Jubilee Street  
Brighton  
BN1 1GE

**REGISTERED NUMBER:**

02936385 (England and Wales)

**ACCOUNTANTS:**

Haines & Co  
Chartered Accountants  
Carlton House  
28/29 Carlton Terrace  
Portslade  
East Sussex  
BN41 1UR



**NEVILLES COURT (DOLLIS HILL) LIMITED (BY SHARES) (REGISTERED NUMBER: 02936385)****BALANCE SHEET  
31 MAY 2017**

	2017 £	2016 £
<b>CURRENT ASSETS</b>	54,389	54,495
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(1,748)</u>	<u>(1,866)</u>
<b>NET CURRENT ASSETS</b>	<u>52,641</u>	<u>52,629</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>52,641</u>	<u>52,629</u>
<b>CAPITAL AND RESERVES</b>	<u>52,641</u>	<u>52,629</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 January 2018 and were signed on its behalf by:

A W Young - Director





