# **NEATBLEND PROPERTIES LIMITED**

## **ACCOUNTS**

# FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2018

M J Cook & Co Chartered Accountants Sutton House 4 Coles Lane Sutton Coldfield West Midlands B72 1NE

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#### **NEATBLEND PROPERTIES LTD**

(No. 2396075)

## **DIRECTORS' REPORT**

The Directors hereby submit the Annual Report and Accounts of the Company for the year ended 31st March 2018.

The Directors of the Company during the year and their interests in the Shares of the Company were:-

	31.3.2018	31.3.2017
Rebecca Claire O'Connor	25	25
Jayant Maganlal Lad	25	25
Gloria Fleeman	25	25
Jonathan Andrew Roy King	25	25

During the above financial period, the Company has not traded and there has been no income or expenditure and therefore no change in the Company's position has arisen. Any expenses have been met by the Directors personally.

Signed on behalf of the Board

18th June 2018

Gloria Fleeman

Glana Dem

Secretary

# NEATBLEND PROPERTIES LTD BALANCE SHEET AS AT 31<sup>ST</sup> MARC

ASSETS (See Note 1 below)	<u>2018</u>	<u>2017</u>
Cash in Hand <u>LIABILITIES</u>	100	100
	£ 100	£ 100
Represented by: AUTHORISED SHARE CAPITAL 100 SHARES OF SHARE CAPITAL ISSUED AND FULLY PAID	F £1	<del></del>
100 Ordinary Shares of £1 each Profit (Loss) brought forward	£ 100 -	£ 100 -
	£ 100	£ 100

#### NOTE 1

The company owns the freehold of numbers 4 and 6 Johnson Road, Erdington, Birmingham which were acquired at no cost.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31<sup>st</sup> March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31<sup>st</sup> March 2018 in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for:

- a. ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies act 2006 and
- b. 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 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 provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entitles (effective January 2015).

The financial statement were approved by the Board of Directors on 18<sup>th</sup> June 2018 and were signed on its behalf by:

Hossa Messan

Director: Mrs Gloria Fleeman

18th June 2018