

Registered Number 05737251

NEWAGE ENVIRONMENTAL TECHNOLOGIES LIMITED

Micro-entity Accounts

31 March 2017

NEWAGE ENVIRONMENTAL TECHNOLOGIES LIMITED**Micro-entity Balance Sheet as at 31 March 2017****Registered Number
05737251**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		9,254	11,568
Current assets			
Stocks		137,275	141,222
		<u>137,275</u>	<u>141,222</u>
Creditors: amounts falling due within one year		(134,470)	(142,713)
Net current assets (liabilities)		<u>2,805</u>	<u>(1,491)</u>
Total assets less current liabilities		<u>12,059</u>	<u>10,077</u>
Total net assets (liabilities)		<u>12,059</u>	<u>10,077</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,959	9,977
Shareholders' funds		<u>12,059</u>	<u>10,077</u>

- For the year ending 31 March 2017 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 December 2017

And signed on their behalf by:

bassam razak, Director
director, Director