

Company Registration Number 03898786 (England and Wales)

**NEWBURY ELECTRONIC SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020  
PAGES FOR FILING WITH REGISTRAR**

# NEWBURY ELECTRONIC SERVICES LTD

## BALANCE SHEET

**AS AT 31 MARCH 2020**

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	2020		2019	
	£	£	£	£
Fixed assets		3,025		3,758
Current assets	116,747		76,990	
Prepayments and accrued income	772		758	
Creditors: amounts falling due within one year	(23,869)		(18,389)	
Net current assets		<u>93,650</u>		<u>59,359</u>
Total assets less current liabilities		<u>96,675</u>		<u>63,117</u>
Net assets		<u><u>96,675</u></u>		<u><u>63,117</u></u>
Capital and reserves		<u><u>96,675</u></u>		<u><u>63,117</u></u>

Newbury Electronic Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Banks West Street, Fontmell Magna, SHAFTESBURY, Dorset, SP7 0PF.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 June 2020 and are signed on its behalf by:

R Newbury  
**Director**

**Company Registration Number 03898786**

