

NORTHSTAR MANAGED SERVICES LTD

**Company Registration Number:
08334636 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

NORTHSTAR MANAGED SERVICES LTD

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NORTHSTAR MANAGED SERVICES LTD

Company Information

for the Period Ended 31 December 2016

Director:

David John Cairns

John Kevin Cairns

Paul Michael Brennan

Registered office:

Chestnut House, The Copse
Latchmore Bank
Little Hallingbury
Bishop's Stortford
England
CM22 7PH

Company Registration Number:

08334636 (England and Wales)

NORTHSTAR MANAGED SERVICES LTD

Balance sheet

As at 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	203,270	85,981
Creditors: amounts falling due within one year:	(195,649)	(69,516)
Net current assets (liabilities):	<u>7,621</u>	<u>16,465</u>
Total assets less current liabilities:	7,621	16,465
Total net assets (liabilities):	<u>7,621</u>	<u>16,465</u>
Capital and reserves:	<u>7,621</u>	<u>16,465</u>

NORTHSTAR MANAGED SERVICES LTD

Balance sheet continued

For the year ending 31 December 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 January 2017

And Signed On Behalf Of The Board By:

Name: John Kevin Cairns

Status: Director

The notes form part of these financial statements

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.