

**NORTHERN BUSINESS (IT) SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

Northern Business (It) Solutions Ltd
Unaudited Financial Statements
For The Year Ended 31 May 2018

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Northern Business (It) Solutions Ltd
Balance Sheet
As at 31 May 2018

Registered number: 06743163

		2018	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		100	
			100
NET CURRENT ASSETS (LIABILITIES)			100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
NET ASSETS			100
CAPITAL AND RESERVES			
Called up share capital	3		100
SHAREHOLDERS' FUNDS			100

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Colin Dowson

01/12/2018

The notes on page 2 form part of these financial statements.

Northern Business (It) Solutions Ltd
Notes to the Financial Statements
For The Year Ended 31 May 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

3. Share Capital

	2018
Allotted, Called up and fully paid	<u>100</u>

4. General Information

Northern Business (It) Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06743163. The registered office is Tower Buildings, 9 Oldgate, Morpeth, Northumberland, NE61 1PY.

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.